

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
01-61218	Mountain House Elem	\$29,636	\$21,694	\$7,942	\$0	\$0	\$0	
01-61119	Alameda City Unified	\$0	\$0	\$0	\$262,014	\$191,794	\$70,220	
01-61127	Albany City Unified	\$28,221	\$20,658	\$7,563	\$0	\$0	\$0	
01-61143	Berkeley Unified	\$737,673	\$539,977	\$197,696	\$265,340	\$198,530	\$66,810	
01-61150	Castro Valley Unified	\$142,734	\$104,481	\$38,253	\$152,951	\$111,960	\$40,991	
01-61168	Emery Unified	\$0	\$0	\$0	\$23,565	\$17,250	\$6,315	
01-61176	Fremont Unified	\$1,459,905	\$1,068,650	\$391,255	\$1,052,869	\$770,700	\$282,169	
01-61192	Hayward Unified	\$903,626	\$661,454	\$242,172	\$279,922	\$204,903	\$75,019	
01-61200	Livermore Valley Unified	\$0	\$0	\$0	\$466,247	\$341,293	\$124,954	
01-61234	Newark Unified	\$93,643	\$68,547	\$25,096	\$243,668	\$178,365	\$65,303	
01-61242	New Haven Unified	\$911,632	\$667,315	\$244,317	\$304,750	\$223,077	\$81,673	
01-61259	Oakland Unified	\$2,754,192	\$2,307,415	\$446,777	\$3,141,781	\$2,299,784	\$841,997	
01-61275	Piedmont City Unified	\$12,648	\$9,258	\$3,390	\$0	\$0	\$0	
01-61291	San Leandro Unified	\$0	\$0	\$0	\$257,301	\$188,344	\$68,957	
01-61309	San Lorenzo Unified	\$360,481	\$263,872	\$96,609	\$267,480	\$195,795	\$71,685	
01-75093	Dublin Unified	\$0	\$0	\$0	\$124,875	\$91,409	\$33,466	
01-75101	Pleasanton Unified	\$304,527	\$222,914	\$81,613	\$397,766	\$291,165	\$106,601	
01-75119	Sunol Glen Unified	\$55,138	\$40,361	\$14,777	\$0	\$0	\$0	
ALAMEDA COUNTY TOTALS		\$7,794,056	\$5,996,596	\$1,797,460	\$7,240,529	\$5,304,369	\$1,936,160	\$3,733,620

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(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
02-61333	Alpine County Unified	\$182,333	\$133,468	\$48,865	\$0	\$0	\$0	
ALPINE COUNTY TOTALS		\$182,333	\$133,468	\$48,865	\$0	\$0	\$0	\$48,865

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		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
03-10033	Amador Co. Off. of Educ.	\$0	\$0	\$0	\$219,912	\$160,976	\$58,936	
03-73981	Amador County Unified	\$1,270,572	\$930,059	\$340,513	\$0	\$0	\$0	
AMADOR COUNTY TOTALS		\$1,270,572	\$930,059	\$340,513	\$219,912	\$160,976	\$58,936	\$399,449

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		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
04-10041	Butte Co. Off. of Educ.	\$234,331	\$171,530	\$62,801	\$68,911	\$50,443	\$18,468	
04-61382	Bangor Union Elementary	\$22,679	\$16,601	\$6,078	\$0	\$0	\$0	
04-61440	Feather Falls Union Elem	\$22,778	\$16,673	\$6,105	\$0	\$0	\$0	
04-61457	Golden Feather Elem	\$137,389	\$100,569	\$36,820	\$0	\$0	\$0	
04-61499	Manzanita Elementary	\$16,027	\$11,732	\$4,295	\$0	\$0	\$0	
04-61507	Oroville City Elementary	\$306,670	\$224,482	\$82,188	\$0	\$0	\$0	
04-61523	Palermo Union Elementary	\$228,322	\$167,132	\$61,190	\$18,544	\$13,574	\$4,970	
04-61549	Thermalito Elementary	\$288,117	\$210,902	\$77,215	\$0	\$0	\$0	
04-73379	Pioneer Union Elementary	\$53,455	\$39,129	\$14,326	\$0	\$0	\$0	
04-61515	Oroville Union High	\$426,333	\$312,076	\$114,257	\$0	\$0	\$0	
04-61408	Biggs Unified	\$115,415	\$84,484	\$30,931	\$0	\$0	\$0	
04-61424	Chico Unified	\$493,410	\$361,176	\$132,234	\$143,458	\$105,011	\$38,447	
04-61432	Durham Unified	\$116,276	\$85,114	\$31,162	\$0	\$0	\$0	
04-61531	Paradise Unified	\$684,100	\$500,761	\$183,339	\$9,130	\$6,683	\$2,447	
04-75507	Gridley Unified	\$151,453	\$110,864	\$40,589	\$0	\$0	\$0	
BUTTE COUNTY TOTALS		\$3,296,755	\$2,413,225	\$883,530	\$240,043	\$175,711	\$64,332	\$947,862

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		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
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		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
05-61572	Mark Twain Union Elem	\$67,232	\$49,214	\$18,018	\$37,038	\$27,112	\$9,926	
05-61580	Vallecito Union Elem	\$220,517	\$161,418	\$59,099	\$47,032	\$34,427	\$12,605	
05-61556	Bret Harte Union High	\$122,536	\$89,696	\$32,840	\$30,319	\$22,194	\$8,125	
05-61564	Calaveras Unified	\$1,247,650	\$913,280	\$334,370	\$156,170	\$114,316	\$41,854	
CALAVERAS COUNTY TOTALS		\$1,657,935	\$1,213,608	\$444,327	\$270,559	\$198,049	\$72,510	\$516,837

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		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
06-10066	Colusa Co. Off. of Educ.	\$0	\$0	\$0	\$115,491	\$84,539	\$30,952	
06-61598	Colusa Unified	\$45,742	\$33,483	\$12,259	\$0	\$0	\$0	
06-61606	Maxwell Unified	\$82,987	\$60,746	\$22,241	\$0	\$0	\$0	
06-61614	Pierce Joint Unified	\$191,792	\$140,392	\$51,400	\$0	\$0	\$0	
06-61622	Williams Unified	\$22,734	\$16,641	\$6,093	\$0	\$0	\$0	
COLUSA COUNTY TOTALS		\$343,255	\$251,262	\$91,993	\$115,491	\$84,539	\$30,952	\$122,945

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		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
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		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
07-10074	Contra Costa Co Off. Educ	\$0	\$0	\$0	\$1,004,483	\$735,282	\$269,201	
07-61655	Brentwood Union Elem.	\$18,320	\$13,410	\$4,910	\$142,486	\$104,300	\$38,186	
07-61663	Byron Union Elementary	\$21,681	\$15,870	\$5,811	\$63,480	\$50,724	\$12,756	
07-61705	Knightsen Elementary	\$58,075	\$42,511	\$15,564	\$7,416	\$12,903	\$0 *	
07-61747	Moraga Elementary	\$62,015	\$46,835	\$15,180	\$0	\$0	\$0	
07-61762	Oakley Union Elementary	-\$17,050	\$90,962	\$0 *	\$0	\$0	\$0	
07-61721	Liberty Union High	\$44,363	\$32,474	\$11,889	\$149,013	\$109,078	\$39,935	
07-61648	Antioch Unified	\$168,261	\$123,167	\$45,094	\$110,179	\$80,651	\$29,528	
07-61697	John Swett Unified	\$154,217	\$112,887	\$41,330	\$61,807	\$45,243	\$16,564	
07-61739	Martinez Unified	\$20,953	\$15,338	\$5,615	\$0	\$0	\$0	
07-61754	Mt. Diablo Unified	\$1,159,065	\$848,436	\$310,629	\$1,187,135	\$868,983	\$318,152	
07-61788	Pittsburg Unified	\$801,784	\$586,906	\$214,878	\$0	\$0	\$0	
07-61796	West Contra Costa Unified	\$396,031	\$289,895	\$106,136	\$1,542,603	\$1,129,185	\$413,418	
07-61804	San Ramon Valley Unified	\$44,292	\$32,422	\$11,870	\$556,846	\$407,611	\$149,235	
CONTRA COSTA COUNTY TOTALS		\$2,932,007	\$2,251,113	\$788,906	\$4,825,448	\$3,543,960	\$1,286,975	\$2,075,881

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		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
08-61820	Del Norte County Unified	\$554,435	\$405,846	\$148,589	\$156,570	\$114,609	\$41,961	
DEL NORTE COUNTY TOTALS		\$554,435	\$405,846	\$148,589	\$156,570	\$114,609	\$41,961	\$190,550

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		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
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		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
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09-10090	El Dorado Co. Off. Educ.	\$0	\$0	\$0	\$447,785	\$327,779	\$120,006	
09-61838	Buckeye Union Elementary	\$557,626	\$408,182	\$149,444	\$0	\$0	\$0	
09-61846	Camino Union Elementary	\$196,205	\$143,622	\$52,583	\$0	\$0	\$0	
09-61879	Gold Oak Union Elementary	\$245,208	\$179,492	\$65,716	\$0	\$0	\$0	
09-61887	Gold Trail Union Elem	\$219,296	\$160,525	\$58,771	\$0	\$0	\$0	
09-61911	Latrobe Elementary	\$31,187	\$22,829	\$8,358	\$0	\$0	\$0	
09-61929	Mother Lode Union Elem	\$480,076	\$351,416	\$128,660	\$0	\$0	\$0	
09-61945	Pioneer Union Elementary	\$259,569	\$190,005	\$69,564	\$0	\$0	\$0	
09-61952	Placerville Union Elem	\$304,246	\$222,708	\$81,538	\$0	\$0	\$0	
09-61960	Pollock Pines Elementary	\$296,226	\$216,837	\$79,389	\$0	\$0	\$0	
09-61978	Rescue Union Elementary	\$439,526	\$321,733	\$117,793	\$0	\$0	\$0	
09-61986	Silver Fork Elementary	\$17,071	\$12,496	\$4,575	\$0	\$0	\$0	
09-61853	El Dorado Union High	\$880,639	\$644,628	\$236,011	\$0	\$0	\$0	
09-61903	Lake Tahoe Unified	\$793,404	\$580,772	\$212,632	\$70,452	\$51,571	\$18,881	
09-73783	Black Oak Mine Unified	\$579,583	\$424,255	\$155,328	\$0	\$0	\$0	
EL DORADO COUNTY TOTALS		\$5,299,862	\$3,879,500	\$1,420,362	\$518,237	\$379,350	\$138,887	\$1,559,249

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		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
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10-10108	Fresno Co. Off. of Educ.	\$0	\$0	\$0	\$938,324	\$686,853	\$251,471	
10-62000	American Union Elem	\$143,478	\$105,026	\$38,452	\$0	\$0	\$0	
10-62026	Big Creek Elementary	\$52,471	\$38,409	\$14,062	\$0	\$0	\$0	
10-62042	Burrel Union Elementary	\$76,493	\$55,993	\$20,500	\$0	\$0	\$0	
10-62109	Clay Joint Elementary	\$37,506	\$27,454	\$10,052	\$0	\$0	\$0	
10-62174	West Fresno Elementary	\$188,141	\$137,719	\$50,422	\$0	\$0	\$0	
10-62240	Kingsburg Elementary Char	\$302,081	\$221,123	\$80,958	\$0	\$0	\$0	
10-62331	Orange Center Elementary	\$90,080	\$65,939	\$24,141	\$0	\$0	\$0	
10-62356	Pacific Union Elementary	\$154,515	\$113,105	\$41,410	\$0	\$0	\$0	
10-62372	Pine Ridge Elementary	\$72,036	\$52,730	\$19,306	\$0	\$0	\$0	
10-62380	Raisin City Elementary	\$114,984	\$86,558	\$28,426	\$0	\$0	\$0	
10-62513	Washington Colony Elem	\$63,161	\$46,234	\$16,927	\$0	\$0	\$0	
10-62539	West Park Elementary	\$118,106	\$86,454	\$31,652	\$0	\$0	\$0	
10-62547	Westside Elementary	\$233,590	\$170,988	\$62,602	\$0	\$0	\$0	
10-62257	Kingsburg Jt. Un. High	\$90,984	\$66,600	\$24,384	\$0	\$0	\$0	
10-62521	Washington Union High	\$321,902	\$243,051	\$78,851	\$0	\$0	\$0	
10-62117	Clovis Unified	\$1,873,600	\$1,371,475	\$502,125	\$588,732	\$430,952	\$157,780	
10-62125	Coalinga/Huron Unified	\$433,260	\$317,146	\$116,114	\$0	\$0	\$0	
10-62158	Fowler Unified	\$344,845	\$252,427	\$92,418	\$0	\$0	\$0	
10-62166	Fresno Unified	\$3,339,163	\$2,798,346	\$540,817	\$1,115,530	\$816,568	\$298,962	
10-62265	Kings Canyon Unified	\$2,077,163	\$1,520,483	\$556,680	\$0	\$0	\$0	
10-62364	Parlier Unified	\$200,221	\$146,562	\$53,659	\$0	\$0	\$0	
10-62414	Sanger Unified	\$1,041,356	\$762,273	\$279,083	\$0	\$0	\$0	
10-62430	Selma Unified	\$296,837	\$217,285	\$79,552	\$0	\$0	\$0	
10-73809	Firebaugh-Las Deltas Join	\$353,748	\$258,944	\$94,804	\$0	\$0	\$0	
10-73965	Central Unified	\$1,889,419	\$1,383,055	\$506,364	\$0	\$0	\$0	
10-73999	Kerman Unified	\$527,903	\$386,425	\$141,478	\$0	\$0	\$0	
10-75127	Mendota Unified	\$350,267	\$256,395	\$93,872	\$0	\$0	\$0	
10-75234	Golden Plains Unified	\$873,763	\$639,595	\$234,168	\$0	\$0	\$0	

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10-75275	Sierra Unified	\$1,059,774	\$775,755	\$284,019	\$0	\$0	\$0	
10-40535	Southwest Transportation	\$1,091,687	\$799,115	\$292,572	\$0	\$0	\$0	
FRESNO COUNTY TOTALS		\$17,812,534	\$13,402,664	\$4,409,870	\$2,642,586	\$1,934,373	\$708,213	\$5,118,083

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11-10116	Glenn Co. Off. of Educ.	\$0	\$0	\$0	\$299,435	\$222,482	\$76,953	
11-62554	Capay Joint Union Elem	\$25,410	\$18,600	\$6,810	\$0	\$0	\$0	
11-62570	Hamilton Union Elem	\$22,611	\$16,551	\$6,060	\$0	\$0	\$0	
11-62596	Lake Elementary	\$22,186	\$16,240	\$5,946	\$0	\$0	\$0	
11-62638	Plaza Elementary	\$36,570	\$26,769	\$9,801	\$0	\$0	\$0	
11-62588	Hamilton Union High	\$21,199	\$15,518	\$5,681	\$0	\$0	\$0	
11-62646	Princeton Joint Unified	\$84,391	\$61,774	\$22,617	\$0	\$0	\$0	
11-62653	Stony Creek Joint Unif.	\$108,698	\$79,567	\$29,131	\$0	\$0	\$0	
11-62661	Willows Unified	\$122,790	\$89,882	\$32,908	\$0	\$0	\$0	
11-75481	Orland Joint Unified	\$210,893	\$154,374	\$56,519	\$0	\$0	\$0	
GLENN COUNTY TOTALS		\$654,748	\$479,275	\$175,473	\$299,435	\$222,482	\$76,953	\$252,426

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		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
12-10124	Humboldt Co. Off. of Educ	\$70,549	\$51,642	\$18,907	\$392,089	\$287,009	\$105,080	
12-62679	Arcata Elementary	\$150,289	\$110,012	\$40,277	\$0	\$0	\$0	
12-62695	Big Lagoon Union Elem	\$36,340	\$26,601	\$9,739	\$0	\$0	\$0	
12-62703	Blue Lake Union Elem	\$34,827	\$25,493	\$9,334	\$0	\$0	\$0	
12-62729	Bridgeville Elementary	\$59,834	\$43,798	\$16,036	\$0	\$0	\$0	
12-62737	Cuddeback Union Elem	\$39,472	\$28,894	\$10,578	\$0	\$0	\$0	
12-62745	Cutten Elementary	\$56,551	\$41,395	\$15,156	\$0	\$0	\$0	
12-62802	Fortuna Union Elementary	\$62,792	\$45,964	\$16,828	\$0	\$0	\$0	
12-62828	Freshwater Elementary	\$75,952	\$55,597	\$20,355	\$0	\$0	\$0	
12-62851	Green Point Elementary	\$17,842	\$13,060	\$4,782	\$0	\$0	\$0	
12-62885	Hydesville Elementary	\$18,118	\$13,262	\$4,856	\$0	\$0	\$0	
12-62893	Jacoby Creek Elementary	\$43,139	\$31,578	\$11,561	\$0	\$0	\$0	
12-62919	Kneeland Elementary	\$34,133	\$24,985	\$9,148	\$0	\$0	\$0	
12-62927	Loleta Union Elementary	\$21,246	\$15,552	\$5,694	\$0	\$0	\$0	
12-62935	Maple Creek Elementary	\$15,483	\$11,334	\$4,149	\$0	\$0	\$0	
12-62950	McKinleyville Union Elem	\$161,751	\$118,402	\$43,349	\$0	\$0	\$0	
12-62968	Orick Elementary	\$11,525	\$8,436	\$3,089	\$0	\$0	\$0	
12-62976	Pacific Union Elementary	\$44,205	\$32,358	\$11,847	\$0	\$0	\$0	
12-62984	Peninsula Union Elem	\$19,212	\$14,063	\$5,149	\$0	\$0	\$0	
12-63016	Rohnerville Elementary	\$23,963	\$17,541	\$6,422	\$0	\$0	\$0	
12-63024	Scotia Union Elementary	\$28,219	\$20,656	\$7,563	\$0	\$0	\$0	
12-63032	South Bay Elementary	\$92,650	\$67,820	\$24,830	\$0	\$0	\$0	
12-63057	Trinidad Union Elem	\$19,163	\$14,027	\$5,136	\$0	\$0	\$0	
12-62687	Northern Humboldt High	\$209,121	\$153,077	\$56,044	\$0	\$0	\$0	
12-62810	Fortuna Union High	\$208,007	\$152,261	\$55,746	\$0	\$0	\$0	
12-62901	Klamath-Trinity Unified	\$635,385	\$465,102	\$170,283	\$0	\$0	\$0	
12-63040	Southern Humboldt Unif	\$1,102,517	\$807,042	\$295,475	\$0	\$0	\$0	
12-75374	Ferndale Unified	\$48,293	\$35,350	\$12,943	\$0	\$0	\$0	
12-75382	Mattole Unified	\$61,289	\$44,864	\$16,425	\$0	\$0	\$0	

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
12-75515	Eureka City Unified	\$389,301	\$284,968	\$104,333	\$0	\$0	\$0	
HUMBOLDT COUNTY TOTALS		\$3,791,168	\$2,775,134	\$1,016,034	\$392,089	\$287,009	\$105,080	\$1,121,114

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
13-10132	Imperial Co. Off. of Educ	\$0	\$0	\$0	\$13,699	\$10,028	\$3,671	
13-63073	Brawley Elementary	\$172,122	\$147,492	\$24,630	\$36,078	\$26,409	\$9,669	
13-63123	El Centro Elementary	\$83,548	\$61,157	\$22,391	\$56,793	\$41,572	\$15,221	
13-63131	Heber Elementary	\$68,585	\$50,204	\$18,381	\$0	\$0	\$0	
13-63172	Magnolia Elementary	\$27,446	\$20,090	\$7,356	\$0	\$0	\$0	
13-63180	McCabe Union Elementary	\$70,682	\$51,739	\$18,943	\$0	\$0	\$0	
13-63198	Meadows Union Elementary	\$96,563	\$70,684	\$25,879	\$0	\$0	\$0	
13-63206	Mulberry Elementary	\$21,921	\$21,125	\$796	\$0	\$0	\$0	
13-63222	Seeley Union Elementary	\$58,850	\$43,078	\$15,772	\$0	\$0	\$0	
13-63230	Westmorland Union Elem	\$71,400	\$52,265	\$19,135	\$0	\$0	\$0	
13-63081	Brawley Union High	\$86,537	\$63,345	\$23,192	\$79,635	\$58,293	\$21,342	
13-63115	Central Union High	\$151,169	\$110,656	\$40,513	\$62,322	\$45,620	\$16,702	
13-63099	Calexico Unified	\$175,752	\$128,650	\$47,102	\$19,441	\$14,231	\$5,210	
13-63107	Calipatria Unified	\$106,694	\$78,100	\$28,594	\$117,889	\$101,319	\$16,570	
13-63149	Holtville Unified	\$346,699	\$253,784	\$92,915	\$11,272	\$8,251	\$3,021	
13-63164	Imperial Unified	\$258,940	\$189,544	\$69,396	\$14,842	\$10,864	\$3,978	
13-63214	San Pasqual Valley Unif	\$502,004	\$367,467	\$134,537	\$0	\$0	\$0	
IMPERIAL COUNTY TOTALS		\$2,298,912	\$1,709,380	\$589,532	\$411,971	\$316,587	\$95,384	\$684,916

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
14-63255	Bishop Union Elementary	\$163,202	\$134,488	\$28,714	\$0	\$0	\$0	
14-63305	Round Valley Joint Elem	\$32,119	\$23,511	\$8,608	\$0	\$0	\$0	
14-63263	Bishop Joint Union High	\$65,108	\$47,659	\$17,449	\$0	\$0	\$0	
14-63248	Big Pine Unified	\$33,001	\$24,157	\$8,844	\$0	\$0	\$0	
14-63271	Death Valley Unified	\$209,058	\$153,030	\$56,028	\$0	\$0	\$0	
14-63289	Lone Pine Unified	\$265,068	\$194,030	\$71,038	\$0	\$0	\$0	
14-63297	Owens Valley Unified	\$11,579	\$8,476	\$3,103	\$0	\$0	\$0	
INYO COUNTY TOTALS		\$779,135	\$585,351	\$193,784	\$0	\$0	\$0	\$193,784

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
15-10157	Kern Co. Office of Educ.	\$0	\$0	\$0	\$2,215,113	\$1,599,312	\$615,801	
15-63313	Arvin Union Elementary	\$200,863	\$147,032	\$53,831	\$0	\$0	\$0	
15-63321	Bakersfield City Elem	\$2,287,147	\$2,170,797	\$116,350	\$192,599	\$140,982	\$51,617	
15-63339	Beardsley Elementary	\$192,875	\$141,185	\$51,690	\$0	\$0	\$0	
15-63347	Belridge Elementary	\$41,925	\$30,689	\$11,236	\$0	\$0	\$0	
15-63362	Panama Buena Vista Elem	\$384,237	\$281,261	\$102,976	\$55,395	\$40,549	\$14,846	
15-63370	Buttonwillow Union Elem	\$142,929	\$113,801	\$29,128	\$0	\$0	\$0	
15-63388	Caliente Elementary	\$45,098	\$33,012	\$12,086	\$0	\$0	\$0	
15-63404	Delano Union Elementary	\$191,055	\$139,852	\$51,203	\$0	\$0	\$0	
15-63420	Di Giorgio Elementary	\$67,347	\$49,298	\$18,049	\$0	\$0	\$0	
15-63438	Edison Elementary	\$81,190	\$59,431	\$21,759	\$0	\$0	\$0	
15-63446	Elk Hills Elementary	\$26,548	\$19,433	\$7,115	\$0	\$0	\$0	
15-63461	Fairfax Elementary	\$148,622	\$108,791	\$39,831	\$0	\$0	\$0	
15-63479	Fruitvale Elementary	\$122,886	\$89,953	\$32,933	\$0	\$0	\$0	
15-63487	General Shafter Elem	\$77,516	\$56,742	\$20,774	\$0	\$0	\$0	
15-63503	Greenfield Union Elem	\$290,331	\$212,522	\$77,809	\$0	\$0	\$0	
15-63545	Kernville Union Elem	\$239,457	\$175,283	\$64,174	\$0	\$0	\$0	
15-63552	Lakeside Union Sch	\$211,527	\$154,838	\$56,689	\$0	\$0	\$0	
15-63560	Lamont Elementary	\$336,972	\$246,664	\$90,308	\$0	\$0	\$0	
15-63578	Richland School District	\$321,969	\$235,681	\$86,288	\$0	\$0	\$0	
15-63586	Linns Valley-Poso Flat	\$25,585	\$18,728	\$6,857	\$0	\$0	\$0	
15-63594	Lost Hills Union Elem	\$211,731	\$157,747	\$53,984	\$0	\$0	\$0	
15-63610	Maple Elementary	\$42,948	\$31,438	\$11,510	\$0	\$0	\$0	
15-63651	McKittrick Elementary	\$20,207	\$14,792	\$5,415	\$0	\$0	\$0	
15-63669	Midway Elementary	\$66,044	\$48,344	\$17,700	\$0	\$0	\$0	
15-63693	Norris Elementary	\$123,092	\$90,103	\$32,989	\$0	\$0	\$0	
15-63719	Pond Union Elementary	\$45,947	\$33,633	\$12,314	\$0	\$0	\$0	
15-63750	Rosedale Elementary	\$203,414	\$148,899	\$54,515	\$0	\$0	\$0	
15-63768	Semitropic Elementary	\$99,924	\$73,144	\$26,780	\$0	\$0	\$0	

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
15-63784	South Fork Union Elem	\$92,407	\$67,642	\$24,765	\$0	\$0	\$0	
15-63792	Standard Elementary	\$161,748	\$118,400	\$43,348	\$0	\$0	\$0	
15-63800	Taft City Elementary	\$241,410	\$176,712	\$64,698	\$0	\$0	\$0	
15-63834	Vineland Elementary	\$107,762	\$78,882	\$28,880	\$0	\$0	\$0	
15-63842	Wasco Union Elementary	\$210,916	\$154,391	\$56,525	\$0	\$0	\$0	
15-73544	Rio Bravo-Greeley Elem	\$180,953	\$132,458	\$48,495	\$0	\$0	\$0	
15-63412	Delano Joint Union High	\$280,525	\$205,344	\$75,181	\$0	\$0	\$0	
15-63529	Kern Union High	\$1,909,946	\$1,398,080	\$511,866	\$316,108	\$231,391	\$84,717	
15-63818	Taft Union High	\$72,340	\$52,953	\$19,387	\$0	\$0	\$0	
15-63859	Wasco Union High	\$161,059	\$117,895	\$43,164	\$0	\$0	\$0	
15-63628	Maricopa Unified	\$112,307	\$82,209	\$30,098	\$0	\$0	\$0	
15-63677	Mojave Unified	\$714,315	\$522,879	\$191,436	\$0	\$0	\$0	
15-63685	Muroc Joint Unified	\$345,208	\$252,692	\$92,516	\$0	\$0	\$0	
15-63776	Southern Kern Unified	\$420,379	\$307,717	\$112,662	\$0	\$0	\$0	
15-63826	Tehachapi Unified	\$569,159	\$424,661	\$144,498	\$107,113	\$92,520	\$14,593	
15-73742	Sierra Sands Unified	\$505,639	\$370,128	\$135,511	\$32,961	\$24,127	\$8,834	
15-73908	McFarland Unified	\$163,819	\$119,916	\$43,903	\$0	\$0	\$0	
15-75168	El Tejon Unified	\$404,366	\$295,996	\$108,370	\$0	\$0	\$0	
KERN COUNTY TOTALS		\$12,903,644	\$9,962,048	\$2,941,596	\$2,919,289	\$2,128,881	\$790,408	\$3,732,004

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
16-10165	Kings Co. Off. of Educ.	\$0	\$0	\$0	\$353,651	\$258,873	\$94,778	
16-63875	Armona Union Elementary	\$93,286	\$68,285	\$25,001	\$0	\$0	\$0	
16-63883	Central Union Elementary	\$110,710	\$81,040	\$29,670	\$0	\$0	\$0	
16-63909	Delta View Elementary	\$69,061	\$64,533	\$4,528	\$0	\$0	\$0	
16-63917	Hanford Elementary	\$209,809	\$153,580	\$56,229	\$0	\$0	\$0	
16-63933	Island Union Elementary	\$83,539	\$61,151	\$22,388	\$0	\$0	\$0	
16-63941	Kings River-Hardwick	\$144,476	\$105,756	\$38,720	\$0	\$0	\$0	
16-63958	Kit Carson Union Elem	\$123,441	\$90,359	\$33,082	\$0	\$0	\$0	
16-63966	Lakeside Union Elem	\$100,371	\$73,895	\$26,476	\$0	\$0	\$0	
16-63974	Lemoore Union Elementary	\$51,938	\$38,019	\$13,919	\$0	\$0	\$0	
16-63990	Pioneer Union Elem (Char)	\$96,234	\$73,420	\$22,814	\$0	\$0	\$0	
16-63925	Hanford Jt. Un. High	\$212,936	\$155,869	\$57,067	\$0	\$0	\$0	
16-63982	Lemoore Union High	\$93,249	\$68,258	\$24,991	\$0	\$0	\$0	
16-63891	Corcoran Joint Unified	\$68,531	\$50,165	\$18,366	\$0	\$0	\$0	
16-73932	Reef-Sunset Unified	\$182,424	\$133,534	\$48,890	\$0	\$0	\$0	
KINGS COUNTY TOTALS		\$1,640,005	\$1,217,864	\$422,141	\$353,651	\$258,873	\$94,778	\$516,919

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
17-10173	Lake Co. Office of Educ.	\$0	\$0	\$0	\$250,253	\$183,185	\$67,068	
17-64048	Lucerne Elementary	\$17,927	\$13,123	\$4,804	\$0	\$0	\$0	
17-64063	Upper Lake Union Elem	\$128,163	\$93,815	\$34,348	\$0	\$0	\$0	
17-64071	Upper Lake Union High	\$73,154	\$53,549	\$19,605	\$0	\$0	\$0	
17-64014	Kelseyville Unified	\$368,238	\$269,550	\$98,688	\$0	\$0	\$0	
17-64022	Konocti Unified	\$716,983	\$524,832	\$192,151	\$0	\$0	\$0	
17-64030	Lakeport Unified	\$111,753	\$81,803	\$29,950	\$0	\$0	\$0	
17-64055	Middletown Unified	\$125,937	\$92,186	\$33,751	\$0	\$0	\$0	
LAKE COUNTY TOTALS		\$1,542,155	\$1,128,858	\$413,297	\$250,253	\$183,185	\$67,068	\$480,365

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
18-10181	Lassen Co. Off. of Educ.	\$0	\$0	\$0	\$55,398	\$40,551	\$14,847	
18-64105	Janesville Union Elem	\$70,431	\$51,555	\$18,876	\$0	\$0	\$0	
18-64113	Johnstonville Elementary	\$21,132	\$15,469	\$5,663	\$0	\$0	\$0	
18-64162	Ravendale-Termo Elementar	\$30,275	\$22,161	\$8,114	\$0	\$0	\$0	
18-64188	Shaffer Union Elementary	\$113,537	\$83,109	\$30,428	\$0	\$0	\$0	
18-64196	Susanville Elementary	\$98,254	\$71,922	\$26,332	\$0	\$0	\$0	
18-64139	Lassen Union High	\$155,938	\$114,147	\$41,791	\$0	\$0	\$0	
18-64089	Big Valley Joint Unified	\$241,361	\$176,676	\$64,685	\$0	\$0	\$0	
18-64204	Westwood Unified	\$11,447	\$8,379	\$3,068	\$0	\$0	\$0	
18-75036	Fort Sage Unified	\$107,715	\$78,847	\$28,868	\$0	\$0	\$0	
LASSEN COUNTY TOTALS		\$850,090	\$622,265	\$227,825	\$55,398	\$40,551	\$14,847	\$242,672

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
19-10199	Los Angeles Co. Off/Educ	\$0	\$0	\$0	\$3,442,386	\$2,519,827	\$922,559	
19-64220	Alhambra City Elementary	\$443,171	\$324,401	\$118,770	\$255,364	\$186,926	\$68,438	
19-64345	Castaic Union Elementary	\$157,031	\$114,947	\$42,084	\$33,998	\$24,887	\$9,111	
19-64477	Eastside Union Elem	\$456,572	\$334,211	\$122,361	\$180,055	\$131,800	\$48,255	
19-64485	East Whittier City Elem	\$77,418	\$56,670	\$20,748	\$390,434	\$285,798	\$104,636	
19-64501	El Monte City Elementary	\$117,575	\$86,065	\$31,510	\$836,061	\$611,997	\$224,064	
19-64550	Garvey Elementary	\$25,028	\$18,320	\$6,708	\$178,693	\$130,803	\$47,890	
19-64584	Gorman Elementary	\$54,861	\$40,158	\$14,703	\$0	\$0	\$0	
19-64592	Hawthorne Elementary	\$171,849	\$125,793	\$46,056	\$523,720	\$383,363	\$140,357	
19-64626	Hughes-Elizabeth Lakes	\$232,840	\$170,439	\$62,401	\$0	\$0	\$0	
19-64691	Lawndale Elementary	\$88,960	\$65,119	\$23,841	\$248,135	\$181,635	\$66,500	
19-64709	Lennox Elementary	\$9,623	\$7,044	\$2,579	\$261,621	\$191,507	\$70,114	
19-64717	Little Lake City Elem	\$192,698	-\$45,001	\$237,699	\$161,492	\$118,212	\$43,280	
19-64758	Los Nietos Elementary	\$119,988	\$87,831	\$32,157	\$92,200	\$67,490	\$24,710	
19-64766	Lowell Joint	\$118,207	\$86,528	\$31,679	\$105,819	\$77,460	\$28,359	
19-64816	Mountain View Elem	\$500,661	\$366,484	\$134,177	\$224,764	\$164,527	\$60,237	
19-64832	Newhall Elementary	\$161,209	\$118,005	\$43,204	\$0	\$0	\$0	
19-64857	Palmdale Elementary	\$402,196	\$294,407	\$107,789	\$253,154	\$185,309	\$67,845	
19-64931	Rosemead Elementary	\$17,708	\$20,516	\$0 *	\$64,069	\$50,269	\$13,800	
19-64998	Saugus Union Elementary	\$154,007	\$112,733	\$41,274	\$241,922	\$177,087	\$64,835	
19-65037	South Whittier Elem	\$121,398	\$88,863	\$32,535	\$112,718	\$82,510	\$30,208	
19-65045	Sulphur Springs Un Elem	\$487,284	\$356,692	\$130,592	\$97,031	\$71,027	\$26,004	
19-65078	Valle Lindo Elementary	\$0	\$0	\$0	\$24,043	\$17,599	\$6,444	
19-65110	Whittier City Elementary	\$254,295	\$186,144	\$68,151	\$215,548	\$157,781	\$57,767	
19-65151	Wilsona Elementary	\$272,218	\$199,264	\$72,954	\$80,339	\$58,808	\$21,531	
19-65169	Wiseburn Elementary	\$0	\$0	\$0	\$43,375	\$34,485	\$8,890	
19-64238	Alhambra City High	\$489,027	\$357,968	\$131,059	\$236,597	\$173,189	\$63,408	
19-64352	Centinela Valley High	\$0	\$0	\$0	\$549,999	\$402,599	\$147,400	
19-64519	El Monte Union High	\$0	\$0	\$0	\$227,708	\$166,682	\$61,026	

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
19-65128	Whittier Union High	\$392,768	\$287,506	\$105,262	\$290,938	\$212,967	\$77,971	
19-65136	William S. Hart High	\$868,784	\$635,950	\$232,834	\$441,747	\$323,359	\$118,388	
19-64212	ABC Unified	\$788,116	\$576,901	\$211,215	\$478,438	\$350,217	\$128,221	
19-64261	Arcadia Unified	\$147,466	\$107,945	\$39,521	\$145,938	\$106,827	\$39,111	
19-64279	Azusa Unified	\$326,333	\$238,876	\$87,457	\$184,673	\$135,181	\$49,492	
19-64287	Baldwin Park Unified	\$100,869	\$73,836	\$27,033	\$0	\$0	\$0	
19-64295	Bassett Unified	\$206,758	\$151,347	\$55,411	\$60,503	\$44,288	\$16,215	
19-64303	Bellflower Unified	\$181,649	\$132,967	\$48,682	\$241,938	\$177,099	\$64,839	
19-64329	Bonita Unified	\$617,915	\$452,314	\$165,601	\$268,127	\$196,269	\$71,858	
19-64337	Burbank Unified	\$0	\$0	\$0	\$300,908	\$220,265	\$80,643	
19-64378	Charter Oak Unified	\$38,303	\$28,038	\$10,265	\$17,457	\$12,779	\$4,678	
19-64394	Claremont Unified	\$144,920	\$106,081	\$38,839	\$390,386	\$285,763	\$104,623	
19-64436	Covina-Valley Unified	\$268,844	\$196,794	\$72,050	\$284,130	\$207,983	\$76,147	
19-64444	Culver City Unified	\$0	\$0	\$0	\$128,058	\$93,738	\$34,320	
19-64451	Downey Unified	\$475,229	\$347,868	\$127,361	\$526,499	\$385,397	\$141,102	
19-64469	Duarte Unified	\$214,525	\$157,032	\$57,493	\$136,322	\$99,788	\$36,534	
19-64527	El Rancho Unified	\$138,664	\$101,502	\$37,162	\$439,861	\$321,978	\$117,883	
19-64535	El Segundo Unified	\$0	\$0	\$0	\$49,643	\$36,339	\$13,304	
19-64568	Glendale Unified	\$69,397	\$50,799	\$18,598	\$690,066	\$505,128	\$184,938	
19-64576	Glendora Unified	\$38,699	\$28,328	\$10,371	\$0	\$0	\$0	
19-64634	Inglewood Unified	\$12,977	\$9,499	\$3,478	\$960,781	\$703,292	\$257,489	
19-64659	La Canada Unified	\$0	\$0	\$0	\$33,561	\$24,567	\$8,994	
19-64683	Las Virgenes Unified	\$649,174	\$475,195	\$173,979	\$165,855	\$121,406	\$44,449	
19-64725	Long Beach Unified	\$6,731,766	\$4,927,653	\$1,804,113	\$712,928	\$521,863	\$191,065	
19-64733	Los Angeles Unified	\$37,536,514	\$27,476,728	\$10,059,786	\$41,685,999	\$30,514,151	\$11,171,848	
19-64774	Lynwood Unified	\$42,353	\$31,002	\$11,351	\$598,816	\$438,333	\$160,483	
19-64790	Monrovia Unified	\$140,723	\$103,009	\$37,714	\$114,196	\$83,591	\$30,605	
19-64808	Montebello Unified	\$1,015,060	\$743,024	\$272,036	\$575,308	\$421,125	\$154,183	
19-64840	Norwalk-La Mirada Unif	\$605,235	\$443,032	\$162,203	\$543,207	\$397,628	\$145,579	

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
19-64865	Palos Verdes Penin. Unif.	\$0	\$0	\$0	\$333,026	\$243,775	\$89,251	
19-64873	Paramount Unified	\$1,311,246	\$959,832	\$351,414	\$0	\$0	\$0	
19-64881	Pasadena Unified	\$3,777,515	\$2,875,131	\$902,384	\$0	\$0	\$0	
19-64907	Pomona Unified	\$488,795	\$357,798	\$130,997	\$243,889	\$178,527	\$65,362	
19-64964	San Marino Unified	\$0	\$0	\$0	\$28,062	\$20,541	\$7,521	
19-64980	Santa Monica-Malibu Unif	\$431,091	\$315,559	\$115,532	\$399,083	\$292,129	\$106,954	
19-65029	South Pasadena Unified	\$35,587	\$26,050	\$9,537	\$26,516	\$19,410	\$7,106	
19-65052	Temple City Unified	\$88,959	\$65,118	\$23,841	\$119,353	\$87,366	\$31,987	
19-65060	Torrance Unified	\$1,026,561	\$751,443	\$275,118	\$247,201	\$180,951	\$66,250	
19-65094	West Covina Unified	\$234,923	\$171,964	\$62,959	\$0	\$0	\$0	
19-73437	Compton Unified	\$1,689,194	\$1,236,490	\$452,704	\$1,244,326	\$910,847	\$333,479	
19-73445	Hacienda la Puente Unif	\$569,131	\$704,325	\$0 *	\$786,403	\$575,647	\$210,756	
19-73452	Rowland Unified	\$719,372	\$526,580	\$192,792	\$606,528	\$443,978	\$162,550	
19-73460	Walnut Valley Unified	\$676,214	\$494,989	\$181,225	\$70,385	\$51,522	\$18,863	
19-75291	San Gabriel Unified	\$14,434	\$10,566	\$3,868	\$128,242	\$93,873	\$34,369	
19-75309	Acton-Agua Dulce Unified	\$356,521	\$260,973	\$95,548	\$43,395	\$31,765	\$11,630	
19-75333	Manhattan Beach Unified	\$55,312	\$40,488	\$14,824	\$32,837	\$24,037	\$8,800	
19-75341	Redondo Beach Unified	\$112,474	\$82,331	\$30,143	\$143,854	\$105,301	\$38,553	
19-40147	Antelope Valley Schools	\$1,700,242	\$1,244,577	\$455,665	\$1,760,010	\$1,288,327	\$471,683	
LOS ANGELES COUNTY TOTALS		\$70,166,436	\$51,581,041	\$18,723,397	\$65,760,638	\$48,142,894	\$17,617,744	\$36,341,141

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
20-10207	Madera Co. Off. of Educ.	\$0	\$0	\$0	\$320,307	\$234,465	\$85,842	
20-65177	Alview-Dairyland Elem	\$196,031	\$143,495	\$52,536	\$0	\$0	\$0	
20-65185	Bass Lake Jt. Elementary	\$201,167	\$147,254	\$53,913	\$0	\$0	\$0	
20-65193	Chowchilla Elementary	\$348,828	\$255,342	\$93,486	\$0	\$0	\$0	
20-65219	Coarsegold Union Elem	\$240,100	\$175,753	\$64,347	\$0	\$0	\$0	
20-65276	Raymond-Knowles Elem	\$80,754	\$59,112	\$21,642	\$0	\$0	\$0	
20-75135	Chawanakee Elementary	\$447,516	\$327,582	\$119,934	\$0	\$0	\$0	
20-65201	Chowchilla Union High	\$125,708	\$92,018	\$33,690	\$0	\$0	\$0	
20-73734	Yosemite Joint Union High	\$223,718	\$163,762	\$59,956	\$0	\$0	\$0	
20-75424	Minarets Jt. Union High	\$331,170	\$242,416	\$88,754	\$0	\$0	\$0	
20-65243	Madera Unified	\$2,782,609	\$2,036,870	\$745,739	\$41,518	\$30,391	\$11,127	
20-75580	Golden Valley Unified	\$246,380	\$180,350	\$66,030	\$0	\$0	\$0	
MADERA COUNTY TOTALS		\$5,223,981	\$3,823,954	\$1,400,027	\$361,825	\$264,856	\$96,969	\$1,496,996

**Schedule of First Special Apportionment for the
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CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
21-65300	Bolinas-Stinson Elem	\$71,247	\$52,153	\$19,094	\$0	\$0	\$0	
21-65318	Dixie Elementary	\$159,475	\$116,736	\$42,739	\$141,081	\$103,271	\$37,810	
21-65359	Lagunitas Elementary	\$49,602	\$36,309	\$13,293	\$0	\$0	\$0	
21-65367	Larkspur Elementary	\$12,583	\$9,211	\$3,372	\$0	\$0	\$0	
21-65409	Nicasio Elementary	\$1,571	\$3,333	\$0 *	\$0	\$0	\$0	
21-65425	Reed Union Elementary	\$24,597	\$18,005	\$6,592	\$0	\$0	\$0	
21-65433	Ross Elementary	\$0	\$0	\$0	\$0	\$0	\$0	
21-65458	San Rafael City Elem	\$224,214	\$164,125	\$60,089	\$0	\$0	\$0	
21-65474	Sausalito Marin City	\$473	\$346	\$127	\$0	\$0	\$0	
21-75002	Ross Valley Elementary	\$65,725	\$48,111	\$17,614	\$54,078	\$39,585	\$14,493	
21-65417	Novato Unified	\$510,272	\$373,519	\$136,753	\$261,677	\$191,548	\$70,129	
21-73361	Shoreline Unified	\$560,440	\$410,242	\$150,198	\$0	\$0	\$0	
21-40873	Marin Pupil Trans JPA	\$116,840	\$85,527	\$31,313	\$894,595	\$654,844	\$239,751	
MARIN COUNTY TOTALS		\$1,797,039	\$1,317,617	\$481,184	\$1,351,431	\$989,248	\$362,183	\$843,367

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
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CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
22-10223	Mariposa Co. Off. of Educ	\$0	\$0	\$0	\$38,543	\$28,213	\$10,330	
22-65532	Mariposa County Unified	\$1,632,912	\$1,289,092	\$343,820	\$18,253	\$13,361	\$4,892	
MARIPOSA COUNTY TOTALS		\$1,632,912	\$1,289,092	\$343,820	\$56,796	\$41,574	\$15,222	\$359,042

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
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CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
23-10231	Mendocino Co. Off. Educ.	\$155,851	\$114,083	\$41,768	\$249,567	\$182,683	\$66,884	
23-65557	Arena Union Elementary	\$99,424	\$72,778	\$26,646	\$0	\$0	\$0	
23-65573	Manchester Union Elem	\$26,106	\$19,110	\$6,996	\$0	\$0	\$0	
23-65599	Point Arena Jt. Un. High	\$92,835	\$67,955	\$24,880	\$0	\$0	\$0	
23-65540	Anderson Valley Unified	\$218,833	\$160,186	\$58,647	\$0	\$0	\$0	
23-65565	Fort Bragg Unified	\$418,846	\$306,595	\$112,251	\$0	\$0	\$0	
23-65581	Mendocino Unified	\$396,326	\$290,111	\$106,215	\$0	\$0	\$0	
23-65607	Round Valley Unified	\$206,233	\$150,963	\$55,270	\$0	\$0	\$0	
23-65615	Ukiah Unified	\$712,068	\$521,234	\$190,834	\$0	\$0	\$0	
23-65623	Willits Unified	\$536,429	\$392,666	\$143,763	\$0	\$0	\$0	
23-73866	Potter Valley Community	\$109,898	\$80,445	\$29,453	\$0	\$0	\$0	
23-73916	Laytonville Unified	\$194,604	\$142,450	\$52,154	\$0	\$0	\$0	
23-75218	Leggett Valley Unified	\$64,300	\$47,068	\$17,232	\$0	\$0	\$0	
MENDOCINO COUNTY TOTALS		\$3,231,753	\$2,365,644	\$866,109	\$249,567	\$182,683	\$66,884	\$932,993

**Schedule of First Special Apportionment for the
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CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
24-10249	Merced Co. Office of Educ	\$295,326	\$216,179	\$79,147	\$1,047,508	\$766,776	\$280,732	
24-65631	Atwater Elementary	\$214,093	\$156,716	\$57,377	\$0	\$0	\$0	
24-65649	Ballico-Cressey Elem	\$76,002	\$55,633	\$20,369	\$0	\$0	\$0	
24-65680	El Nido Elementary	\$87,307	\$63,909	\$23,398	\$0	\$0	\$0	
24-65722	Le Grand Elementary	\$73,896	\$54,092	\$19,804	\$0	\$0	\$0	
24-65748	Livingston Union Elem	\$374,643	\$274,239	\$100,404	\$0	\$0	\$0	
24-65763	McSwain Union Elementary	\$199,061	\$145,713	\$53,348	\$0	\$0	\$0	
24-65771	Merced City Elementary	\$1,254,396	\$918,218	\$336,178	\$0	\$0	\$0	
24-65813	Plainsburg Union Elem	\$56,334	\$41,236	\$15,098	\$0	\$0	\$0	
24-65821	Planada Elementary	\$104,002	\$76,129	\$27,873	\$0	\$0	\$0	
24-65839	Snelling-Merced Falls	\$67,085	\$49,106	\$17,979	\$0	\$0	\$0	
24-65862	Weaver Union Elementary	\$315,015	\$230,591	\$84,424	\$0	\$0	\$0	
24-65870	Winton Elementary	\$120,541	\$88,236	\$32,305	\$0	\$0	\$0	
24-73726	Merced River Union Elem	\$136,732	\$100,088	\$36,644	\$0	\$0	\$0	
24-65730	Le Grand High School	\$131,633	\$96,355	\$35,278	\$0	\$0	\$0	
24-65789	Merced Union High	\$544,534	\$398,599	\$145,935	\$0	\$0	\$0	
24-65698	Hilmar Unified	\$485,740	\$355,562	\$130,178	\$0	\$0	\$0	
24-65755	Los Banos Unified	\$807,394	\$591,012	\$216,382	\$0	\$0	\$0	
24-73619	Gustine Unified	\$164,154	\$120,161	\$43,993	\$0	\$0	\$0	
24-75317	Dos Palos Oro Loma Unif	\$704,452	\$515,659	\$188,793	\$0	\$0	\$0	
24-75366	Delhi Unified	\$148,357	\$108,597	\$39,760	\$0	\$0	\$0	
MERCED COUNTY TOTALS		\$6,360,697	\$4,656,030	\$1,704,667	\$1,047,508	\$766,776	\$280,732	\$1,985,399

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
25-10256	Modoc Co. Off. of Educ.	\$0	\$0	\$0	\$15,063	\$11,026	\$4,037	
25-65896	Surprise Valley Jt Unif	\$50,032	\$36,623	\$13,409	\$0	\$0	\$0	
25-73585	Modoc Joint Unified	\$243,664	\$178,362	\$65,302	\$0	\$0	\$0	
25-73593	Tulelake Basin Unified	\$199,656	\$146,148	\$53,508	\$0	\$0	\$0	
MODOC COUNTY TOTALS		\$493,352	\$361,133	\$132,219	\$15,063	\$11,026	\$4,037	\$136,256

**Schedule of First Special Apportionment for the
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CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
26-10264	Mono Co. Off of Education	\$1,517	\$1,110	\$407	\$0	\$0	\$0	
26-73668	Eastern Sierra Unified	\$556,953	\$407,690	\$149,263	\$0	\$0	\$0	
26-73692	Mammoth Unified	\$269,272	\$197,107	\$72,165	\$683	\$500	\$183	
MONO COUNTY TOTALS		\$827,742	\$605,907	\$221,835	\$683	\$500	\$183	\$222,018

**Schedule of First Special Apportionment for the
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CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
27-10272	Monterey Co. Off. of Educ	\$0	\$0	\$0	\$1,195,391	\$875,026	\$320,365	
27-65961	Alisal Union Elementary	\$117,214	\$85,801	\$31,413	\$0	\$0	\$0	
27-65979	Bradley Union Elementary	\$36,801	\$26,938	\$9,863	\$0	\$0	\$0	
27-65995	Chualar Union Elementary	\$67,030	\$56,722	\$10,308	\$0	\$0	\$0	
27-66027	Graves Elementary	\$13,500	\$9,882	\$3,618	\$0	\$0	\$0	
27-66035	Greenfield Union Elem	\$188,228	\$137,783	\$50,445	\$0	\$0	\$0	
27-66050	King City Union Elem	\$87,963	\$64,389	\$23,574	\$0	\$0	\$0	
27-66076	Lagunita Elementary	\$8,244	\$6,035	\$2,209	\$0	\$0	\$0	
27-66084	Mission Union Elementary	\$17,786	\$13,019	\$4,767	\$0	\$0	\$0	
27-66142	Salinas City Elementary	\$319,521	\$233,889	\$85,632	\$0	\$0	\$0	
27-66167	San Antonio Union Elem	\$64,233	\$55,247	\$8,986	\$0	\$0	\$0	
27-66175	San Ardo Union Elem	\$20,051	\$14,677	\$5,374	\$0	\$0	\$0	
27-66183	San Lucas Union Elem	\$30,296	\$22,177	\$8,119	\$0	\$0	\$0	
27-66191	Santa Rita Union Elem	\$107,639	\$78,792	\$28,847	\$0	\$0	\$0	
27-66225	Spreckels Union Elem	\$228,117	\$166,982	\$61,135	\$0	\$0	\$0	
27-66233	Washington Union Elem	\$170,488	\$124,797	\$45,691	\$0	\$0	\$0	
27-66068	King City Jt. Un. High	\$292,860	\$214,374	\$78,486	\$0	\$0	\$0	
27-66159	Salinas Union High	\$420,463	\$307,779	\$112,684	\$34,663	\$25,373	\$9,290	
27-65987	Carmel Unified	\$343,123	\$251,166	\$91,957	\$106,651	\$78,069	\$28,582	
27-66092	Monterey Peninsula Unif.	\$905,944	\$663,151	\$242,793	\$69,571	\$50,926	\$18,645	
27-66134	Pacific Grove Unified	\$106,359	\$77,855	\$28,504	\$0	\$0	\$0	
27-73825	North Monterey	\$1,061,670	\$798,970	\$262,700	\$0	\$0	\$0	
27-75150	Pacific Unified	\$34,382	\$25,168	\$9,214	\$0	\$0	\$0	
27-75440	Soledad Unified	\$376,993	\$275,959	\$101,034	\$0	\$0	\$0	
27-75473	Gonzales Unified	\$204,490	\$149,687	\$54,803	\$0	\$0	\$0	
MONTEREY COUNTY TOTALS		\$5,223,395	\$3,861,239	\$1,362,156	\$1,406,276	\$1,029,394	\$376,882	\$1,739,038

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
28-10280	Napa Co. Off of Education	\$0	\$0	\$0	\$168,777	\$132,436	\$36,341	
28-66282	Pope Valley Union Elemen	\$31,311	\$22,920	\$8,391	\$0	\$0	\$0	
28-66241	Calistoga Joint Unified	\$56,860	\$41,622	\$15,238	\$18,396	\$13,466	\$4,930	
28-66266	Napa Valley Unified	\$1,094,029	\$800,829	\$293,200	\$294,271	\$215,406	\$78,865	
28-66290	St. Helena Unified	\$188,605	\$138,059	\$50,546	\$46,075	\$33,727	\$12,348	
NAPA COUNTY TOTALS		\$1,370,805	\$1,003,430	\$367,375	\$527,519	\$395,035	\$132,484	\$499,859

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
29-10298	Nevada Co. Off. of Educ.	\$0	\$0	\$0	\$278,486	\$203,852	\$74,634	
29-66332	Grass Valley Elementary	\$401,701	\$294,045	\$107,656	\$0	\$0	\$0	
29-66340	Nevada City Elementary	\$335,656	\$245,700	\$89,956	\$0	\$0	\$0	
29-66373	Pleasant Ridge Elem	\$559,780	\$409,759	\$150,021	\$0	\$0	\$0	
29-66381	Pleasant Valley Elem	\$64,720	\$47,375	\$17,345	\$0	\$0	\$0	
29-66399	Ready Springs Union Elem	\$90,607	\$66,324	\$24,283	\$0	\$0	\$0	
29-66407	Union Hill Elementary	\$17,423	\$12,754	\$4,669	\$0	\$0	\$0	
29-66415	Twin Ridges Elementary	\$72,661	\$53,188	\$19,473	\$0	\$0	\$0	
29-66357	Nevada Joint Union High	\$767,181	\$561,576	\$205,605	\$122,433	\$89,621	\$32,812	
NEVADA COUNTY TOTALS		\$2,309,729	\$1,690,721	\$619,008	\$400,919	\$293,473	\$107,446	\$726,454

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
30-10306	Orange Co. Off. of Educ.	\$0	\$0	\$0	\$1,645,865	\$1,204,773	\$441,092	
30-66423	Anaheim Elementary	\$619,286	\$453,317	\$165,969	\$406,840	\$297,807	\$109,033	
30-66456	Buena Park Elementary	\$292,599	\$214,182	\$78,417	\$92,787	\$67,920	\$24,867	
30-66472	Centralia Elementary	\$203,660	\$149,079	\$54,581	\$137,118	\$100,370	\$36,748	
30-66480	Cypress Elementary	\$143,812	\$105,270	\$38,542	\$86,255	\$63,139	\$23,116	
30-66498	Fountain Valley Elem	\$31,568	\$23,108	\$8,460	\$274,506	\$200,938	\$73,568	
30-66506	Fullerton Elementary	\$415,557	\$308,823	\$106,734	\$620,430	\$454,155	\$166,275	
30-66530	Huntington Beach City	\$240,314	\$175,910	\$64,404	\$241,277	\$176,615	\$64,662	
30-66563	La Habra City Elementary	\$250,098	\$183,072	\$67,026	\$111,333	\$81,496	\$29,837	
30-66589	Magnolia Elementary	\$124,360	\$91,032	\$33,328	\$131,466	\$96,233	\$35,233	
30-66613	Ocean View Elementary	\$505,178	\$369,790	\$135,388	\$372,432	\$272,620	\$99,812	
30-66696	Savanna Elementary	\$125,974	\$92,213	\$33,761	\$63,385	\$46,398	\$16,987	
30-66746	Westminster Elementary	\$137,523	\$100,667	\$36,856	\$336,662	\$246,437	\$90,225	
30-66431	Anaheim Union High	\$29,038	\$21,256	\$7,782	\$703,198	\$514,741	\$188,457	
30-66514	Fullerton Jt. Un. High	\$190,163	\$139,199	\$50,964	\$475,460	\$348,037	\$127,423	
30-66548	Huntington Beach High	\$0	\$0	\$0	\$518,135	\$379,275	\$138,860	
30-66449	Brea-Olinda Unified	\$362,239	\$265,159	\$97,080	\$8,045	\$5,889	\$2,156	
30-66464	Capistrano Unified	\$698,809	\$511,528	\$187,281	\$1,767,647	\$1,293,918	\$473,729	
30-66522	Garden Grove Unified	\$2,198,808	\$1,609,527	\$589,281	\$1,172,226	\$858,069	\$314,157	
30-66555	Laguna Beach Unified	\$323,092	\$236,503	\$86,589	\$60,918	\$44,592	\$16,326	
30-66597	Newport-Mesa Unified	\$776,479	\$568,383	\$208,096	\$446,362	\$326,737	\$119,625	
30-66621	Orange Unified	\$1,646,742	\$1,205,415	\$441,327	\$577,368	\$422,633	\$154,735	
30-66647	Placentia-Yorba Linda	\$317,030	\$232,066	\$84,964	\$1,188,993	\$870,343	\$318,650	
30-66670	Santa Ana Unified	-\$94,627	\$689,676	\$0 *	\$1,038,669	\$760,306	\$278,363	
30-73635	Saddleback Valley Unif	\$247,065	\$180,852	\$66,213	\$1,310,347	\$959,175	\$351,172	
30-73643	Tustin Unified	\$367,744	\$269,189	\$98,555	\$153,589	\$112,427	\$41,162	
30-73650	Irvine Unified	\$399,643	\$292,539	\$107,104	\$787,839	\$576,698	\$211,141	
30-73924	Los Alamitos Unified	\$585,930	\$428,901	\$157,029	\$109,834	\$80,398	\$29,436	

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
ORANGE COUNTY TOTALS		\$11,138,084	\$8,916,656	\$3,005,731	\$14,838,986	\$10,862,139	\$3,976,847	\$6,982,578

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
31-66787	Auburn Union Elementary	\$400,900	\$293,459	\$107,441	\$54,592	\$39,961	\$14,631	
31-66803	Dry Creek Joint Elem	\$55,296	\$40,477	\$14,819	\$0	\$0	\$0	
31-66829	Eureka Union Elementary	\$424,070	\$310,419	\$113,651	\$85,699	\$62,732	\$22,967	
31-66837	Foresthill Union Elem	\$236,697	\$173,262	\$63,435	\$0	\$0	\$0	
31-66852	Newcastle Elementary	\$47,059	\$34,447	\$12,612	\$0	\$0	\$0	
31-66860	Ophir Elementary	\$46,693	\$34,179	\$12,514	\$0	\$0	\$0	
31-66878	Penryn Elementary	\$57,421	\$42,032	\$15,389	\$0	\$0	\$0	
31-66886	Placer Hills Union Elem	\$360,492	\$263,880	\$96,612	\$0	\$0	\$0	
31-66910	Roseville City Elem	\$125,365	\$91,767	\$33,598	\$101,131	\$74,028	\$27,103	
31-66928	Roseville Jt. Un. High	\$228,254	\$167,082	\$61,172	\$0	\$0	\$0	
31-66944	Tahoe-Truckee Jt. Unified	\$1,108,650	\$811,532	\$297,118	\$25,325	\$18,538	\$6,787	
31-66951	Western Placer Unified	\$348,404	\$255,032	\$93,372	\$0	\$0	\$0	
31-75085	Rocklin Unified	\$226,566	\$165,846	\$60,720	\$0	\$0	\$0	
31-40279	Mid-Placer Transp JPA	\$847,219	\$620,164	\$227,055	\$1,183,270	\$866,154	\$317,116	
PLACER COUNTY TOTALS		\$4,513,086	\$3,303,578	\$1,209,508	\$1,450,017	\$1,061,413	\$388,604	\$1,598,112

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
32-66969	Plumas Unified	\$778,081	\$569,555	\$208,526	\$0	\$0	\$0	
PLUMAS COUNTY TOTALS		\$778,081	\$569,555	\$208,526	\$0	\$0	\$0	\$208,526

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
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CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
33-67116	Menifee Union Elementary	\$139,817	\$102,346	\$37,471	\$0	\$0	\$0	
33-67157	Nuview Union Elementary	\$183,385	\$134,238	\$49,147	\$31,520	\$23,073	\$8,447	
33-67199	Perris Elementary	\$424,334	\$310,612	\$113,722	\$0	\$0	\$0	
33-67231	Romoland Elementary	\$53,594	\$39,231	\$14,363	\$23,915	\$17,506	\$6,409	
33-67207	Perris Union High	\$505,022	\$369,676	\$135,346	\$215,193	\$157,521	\$57,672	
33-66977	Alvord Unified	\$476,665	\$348,919	\$127,746	\$500,718	\$366,526	\$134,192	
33-66985	Banning Unified	\$509,973	\$383,565	\$126,408	\$90,098	\$65,952	\$24,146	
33-66993	Beaumont Unified	\$252,679	\$184,961	\$67,718	\$593,504	\$434,445	\$159,059	
33-67033	Corona-Norco Unified	\$1,012,159	\$740,900	\$271,259	\$727,405	\$532,460	\$194,945	
33-67041	Desert Center Unified	\$83,763	\$71,025	\$12,738	\$0	\$0	\$0	
33-67058	Desert Sands Unified	\$1,422,414	\$1,041,207	\$381,207	\$411,116	\$300,937	\$110,179	
33-67082	Hemet Unified	\$1,048,312	\$767,364	\$280,948	\$191,861	\$140,442	\$51,419	
33-67090	Jurupa Unified	\$1,204,938	\$882,015	\$322,923	\$570,836	\$417,852	\$152,984	
33-67124	Moreno Valley Unified	\$586,172	\$726,411	\$0 *	\$516,729	\$378,246	\$138,483	
33-67173	Palm Springs Unified	\$1,392,058	\$1,018,986	\$373,072	\$861,530	\$630,640	\$230,890	
33-67181	Palo Verde Unified	\$702,904	\$514,526	\$188,378	\$12,624	\$9,241	\$3,383	
33-67215	Riverside Unified	-\$683,659	\$404,351	\$0 *	\$1,412,709	\$1,034,103	\$378,606	
33-67249	San Jacinto Unified	\$137,633	\$100,747	\$36,886	\$0	\$0	\$0	
33-73676	Coachella Valley Unified	\$2,762,233	\$2,021,955	\$740,278	\$298,152	\$218,247	\$79,905	
33-75176	Lake Elsinore Unified	\$1,683,325	\$1,232,194	\$451,131	\$493,990	\$361,601	\$132,389	
33-75192	Temecula Valley Unified	\$424,778	\$310,937	\$113,841	\$0	\$0	\$0	
33-75200	Murrieta Valley Unified	\$89,730	\$65,682	\$24,048	\$0	\$0	\$0	
33-75242	Val Verde Unified	\$831,147	\$608,400	\$222,747	\$0	\$0	\$0	
RIVERSIDE COUNTY TOTALS		\$15,243,376	\$12,380,248	\$4,091,377	\$6,951,900	\$5,088,792	\$1,863,108	\$5,954,485

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		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
34-67280	Arcohe Union Elementary	\$164,620	\$120,502	\$44,118	\$0	\$0	\$0	
34-67306	Del Paso Heights Elem	\$63,252	\$46,300	\$16,952	\$7,039	\$5,153	\$1,886	
34-67322	Elverta Joint Elementary	\$88,511	\$64,790	\$23,721	\$0	\$0	\$0	
34-67348	Galt Joint Union Elem	\$219,518	\$160,687	\$58,831	\$53,333	\$39,040	\$14,293	
34-67397	North Sacramento Elem	\$365,705	\$267,696	\$98,009	\$74,575	\$54,589	\$19,986	
34-67405	Rio Linda Union Elem	\$694,067	\$508,057	\$186,010	\$189,932	\$164,056	\$25,876	
34-67421	Robla Elementary	\$195,404	\$143,036	\$52,368	\$23,092	\$16,903	\$6,189	
34-67355	Galt Joint Union High	\$166,563	\$121,924	\$44,639	\$16,807	\$12,303	\$4,504	
34-67363	Grant Joint Union High	\$416,905	\$305,174	\$111,731	\$546,124	\$399,763	\$146,361	
34-67314	Elk Grove Unified	\$1,547,680	\$1,132,902	\$414,778	\$1,648,639	\$1,206,804	\$441,835	
34-67330	Folsom-Cordova Unified	\$239,308	\$175,173	\$64,135	\$749,220	\$548,429	\$200,791	
34-67413	River Delta Joint Unif	\$549,641	\$402,337	\$147,304	\$58,644	\$42,927	\$15,717	
34-67439	Sacramento City Unified	\$1,277,205	\$934,914	\$342,291	\$2,976,949	\$2,179,127	\$797,822	
34-67447	San Juan Unified	\$2,633,212	\$1,927,511	\$705,701	\$2,837,345	\$2,076,937	\$760,408	
34-73973	Center Jt. Unified	\$231,916	\$169,763	\$62,153	\$41,372	\$30,284	\$11,088	
34-75283	Natomas Unified	\$142,967	\$104,652	\$38,315	\$0	\$0	\$0	
SACRAMENTO COUNTY TOTALS		\$8,996,474	\$6,585,418	\$2,411,056	\$9,223,071	\$6,776,315	\$2,446,756	\$4,857,812

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
35-10355	San Benito Co. Off. Educ.	\$0	\$0	\$0	\$160,885	\$117,768	\$43,117	
35-67454	Bitterwater-Tully Elem	\$17,518	\$12,823	\$4,695	\$0	\$0	\$0	
35-67470	Hollister School District	\$324,707	\$237,686	\$87,021	\$14,788	\$10,825	\$3,963	
35-67488	Jefferson Elementary	\$2,850	\$2,086	\$764	\$0	\$0	\$0	
35-67504	North County Jt Un Elem	\$141,497	\$103,576	\$37,921	\$0	\$0	\$0	
35-67520	Panoche Elementary	\$932	\$685	\$247	\$0	\$0	\$0	
35-67538	San Benito High	\$110,485	\$80,875	\$29,610	\$8,449	\$6,185	\$2,264	
35-75259	Aromas/San Juan Unified	\$338,639	\$247,884	\$90,755	\$0	\$0	\$0	
SAN BENITO COUNTY TOTALS		\$936,628	\$685,615	\$251,013	\$184,122	\$134,778	\$49,344	\$300,357

**Schedule of First Special Apportionment for the
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CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
36-10363	San Bernardino Co. Educ.	\$0	\$0	\$0	\$1,967,228	\$1,440,011	\$527,217	
36-67587	Adelanto Elementary	\$331,151	\$242,403	\$88,748	\$15,325	\$11,218	\$4,107	
36-67595	Alta Loma Elementary	\$364,359	\$266,711	\$97,648	\$22,576	\$16,526	\$6,050	
36-67645	Central Elementary	\$116,523	\$85,295	\$31,228	\$29,671	\$21,719	\$7,952	
36-67694	Cucamonga Elementary	\$43,272	\$31,675	\$11,597	\$37,812	\$27,678	\$10,134	
36-67702	Etiwanda Elementary	\$88,178	\$64,546	\$23,632	\$20,774	\$15,207	\$5,567	
36-67736	Helendale Elementary	\$31,392	\$22,979	\$8,413	\$0	\$0	\$0	
36-67785	Mountain View Elementary	\$28,863	\$21,128	\$7,735	\$0	\$0	\$0	
36-67793	Mt. Baldy Joint Elem	\$29,358	\$21,490	\$7,868	\$0	\$0	\$0	
36-67819	Ontario-Montclair Elem	\$333,432	\$244,072	\$89,360	\$736,252	\$538,936	\$197,316	
36-67827	Oro Grande Elementary	\$35,539	\$26,015	\$9,524	\$0	\$0	\$0	
36-67918	Victor Elementary	\$220,172	\$161,166	\$59,006	\$107,730	\$78,858	\$28,872	
36-67652	Chaffey Joint Union High	\$419,657	\$307,189	\$112,468	\$519,334	\$380,152	\$139,182	
36-67934	Victor Valley Union High	\$1,023,628	\$749,296	\$274,332	\$1	\$1	\$0	
36-67611	Barstow Unified	\$1,078,205	\$789,246	\$288,959	\$34,751	\$25,438	\$9,313	
36-67637	Bear Valley Unified	\$869,723	\$636,637	\$233,086	\$16,731	\$12,247	\$4,484	
36-67678	Chino Valley Unified	\$553,517	\$405,174	\$148,343	\$246,160	\$180,189	\$65,971	
36-67686	Colton Joint Unified	\$516,261	\$377,903	\$138,358	\$377,378	\$276,241	\$101,137	
36-67710	Fontana Unified	\$1,058,344	\$774,708	\$283,636	\$451,322	\$330,368	\$120,954	
36-67777	Morongo Unified	\$1,746,444	\$1,278,397	\$468,047	\$431,810	\$316,085	\$115,725	
36-67801	Needles Unified	\$477,367	\$349,433	\$127,934	\$10,982	\$8,039	\$2,943	
36-67843	Redlands Unified	\$899,967	\$658,776	\$241,191	\$149,664	\$109,554	\$40,110	
36-67850	Rialto Unified	\$612,416	\$448,289	\$164,127	\$206,145	\$150,898	\$55,247	
36-67868	Rim of the World Unified	\$1,388,137	\$1,016,116	\$372,021	\$66,216	\$48,470	\$17,746	
36-67876	San Bernardino City Unif	\$751,854	\$550,357	\$201,497	\$2,946,264	\$2,156,665	\$789,599	
36-67892	Trona Joint Unified	\$130,249	\$95,342	\$34,907	\$5,679	\$4,157	\$1,522	
36-67959	Yucaipa-Calimesa Unif	\$540,319	\$395,514	\$144,805	\$40,357	\$29,541	\$10,816	
36-73858	Baker Valley Unified	\$201,877	\$147,774	\$54,103	\$0	\$0	\$0	
36-73890	Silver Valley Unified	\$839,682	\$614,647	\$225,035	\$0	\$0	\$0	

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
36-73957	Snowline Joint Unified	\$1,057,705	\$774,240	\$283,465	\$14,535	\$10,640	\$3,895	
36-75044	Hesperia Unified	\$1,969,341	\$1,441,558	\$527,783	\$107,364	\$78,590	\$28,774	
36-75051	Lucerne Valley Unified	\$251,514	\$184,108	\$67,406	\$26,903	\$19,693	\$7,210	
36-75069	Upland Unified	\$181,636	\$132,958	\$48,678	\$150,324	\$110,037	\$40,287	
36-75077	Apple Valley Unified	\$1,229,897	\$900,285	\$329,612	\$195,034	\$142,765	\$52,269	
SAN BERNARDINO COUNTY TOTALS		\$19,419,979	\$14,215,427	\$5,204,552	\$8,934,322	\$6,539,923	\$2,394,399	\$7,598,951

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
37-67967	Alpine Union Elementary	\$363,427	\$266,029	\$97,398	\$47,384	\$34,685	\$12,699	
37-67975	Bonsall Union Elementary	\$327,425	\$239,675	\$87,750	\$0	\$0	\$0	
37-67991	Cajon Valley Union Elem	\$0	\$0	\$0	\$958,210	\$701,410	\$256,800	
37-68007	Cardiff Elementary	\$35,010	\$25,627	\$9,383	\$0	\$0	\$0	
37-68023	Chula Vista Elementary	\$480,737	\$357,141	\$123,596	\$595,007	\$435,545	\$159,462	
37-68049	Dehesa Elementary	\$69,916	\$51,179	\$18,737	\$0	\$0	\$0	
37-68056	Del Mar Union Elementary	\$62,400	\$45,677	\$16,723	\$0	\$0	\$0	
37-68080	Encinitas Union Elem	\$237,299	\$173,703	\$63,596	\$67,210	\$49,198	\$18,012	
37-68098	Escondido Union Elem	\$0	\$0	\$0	\$312,528	\$228,770	\$83,758	
37-68114	Fallbrook Union Elem	\$562,830	\$411,992	\$150,838	\$228,507	\$167,267	\$61,240	
37-68155	Jamul-Dulzura Union Elem	\$214,308	\$156,873	\$57,435	\$104,721	\$76,656	\$28,065	
37-68163	Julian Union Elementary	\$115,273	\$84,380	\$30,893	\$0	\$0	\$0	
37-68189	Lakeside Union Elem	\$270,394	\$197,928	\$72,466	\$230,926	\$169,038	\$61,888	
37-68197	La Mesa-Spring Valley	\$859,123	\$628,878	\$230,245	\$110,105	\$80,597	\$29,508	
37-68205	Lemon Grove Elementary	\$165,019	\$120,794	\$44,225	\$30,125	\$22,052	\$8,073	
37-68221	National Elementary	\$71,587	\$52,402	\$19,185	\$136,595	\$99,988	\$36,607	
37-68353	San Pasqual Union Elem	\$40,316	\$29,511	\$10,805	\$0	\$0	\$0	
37-68361	Santee Elementary	\$234,245	\$171,467	\$62,778	\$128,183	\$93,830	\$34,353	
37-68379	San Ysidro Elementary	\$83,474	\$61,103	\$22,371	\$24,233	\$17,739	\$6,494	
37-68387	Solana Beach Elementary	\$72,364	\$52,970	\$19,394	\$53,915	\$39,466	\$14,449	
37-68395	South Bay Union Elem	\$77,458	\$56,699	\$20,759	\$159,799	\$116,973	\$42,826	
37-68437	Vallecitos Elementary	\$0	\$0	\$0	\$0	\$0	\$0	
37-68106	Escondido Union High	-\$33,033	\$0	\$0 *	\$100,589	\$73,631	\$26,958	
37-68122	Fallbrook Union High	\$463,384	\$339,197	\$124,187	\$0	\$0	\$0	
37-68130	Grossmont Union High	\$618,043	\$452,407	\$165,636	\$993,131	\$726,972	\$266,159	
37-68171	Julian Union High	\$100,089	\$73,265	\$26,824	\$0	\$0	\$0	
37-68346	San Dieguito Union High	\$501,251	\$366,916	\$134,335	\$61,666	\$45,140	\$16,526	
37-68411	Sweetwater Union High	\$0	\$0	\$0	\$1,348,382	\$987,016	\$361,366	
37-67983	Borrego Springs Unified	\$162,755	\$119,137	\$43,618	\$3,829	\$2,803	\$1,026	

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
37-68031	Coronado Unified	\$65,930	\$48,261	\$17,669	\$65,751	\$48,130	\$17,621	
37-68213	Mountain Empire Unified	\$586,695	\$429,461	\$157,234	\$232,133	\$169,921	\$62,212	
37-68296	Poway Unified	\$1,329,526	\$973,213	\$356,313	\$560,911	\$410,587	\$150,324	
37-68304	Ramona City Unified	\$425,600	\$311,539	\$114,061	\$223,660	\$163,719	\$59,941	
37-68338	San Diego Unified	\$2,505,931	\$1,834,341	\$671,590	\$7,168,923	\$5,247,652	\$1,921,271	
37-68452	Vista Unified	\$758,161	\$596,272	\$161,889	\$764,694	\$559,756	\$204,938	
37-73551	Carlsbad Unified	\$0	\$0	\$0	\$139,532	\$102,137	\$37,395	
37-73569	Oceanside Unified	\$1,716,303	\$1,256,334	\$459,969	\$949,669	\$695,158	\$254,511	
37-73791	San Marcos Unified	\$148,402	\$108,630	\$39,772	\$411,609	\$301,298	\$110,311	
37-75416	Warner Unified	\$195,305	\$142,963	\$52,342	\$6,925	\$5,069	\$1,856	
37-75614	Valley Center-Pauma Unifi	\$759,176	\$555,717	\$203,459	\$126,966	\$92,939	\$34,027	
SAN DIEGO COUNTY TOTALS		\$14,646,123	\$10,791,681	\$3,887,475	\$16,345,818	\$11,965,142	\$4,380,676	\$8,268,151

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
38-10389	San Francisco Co. Educ.	\$892,131	\$653,040	\$239,091	\$3,688,085	\$2,699,678	\$988,407	
38-68478	San Francisco Unified	\$2,798,876	\$2,048,777	\$750,099	\$0	\$0	\$0	
SAN FRANCISCO COUNTY TOTAL:		\$3,691,007	\$2,701,817	\$989,190	\$3,688,085	\$2,699,678	\$988,407	\$1,977,597

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
39-10397	San Joaquin Co. Education	\$0	\$0	\$0	\$646,338	\$473,119	\$173,219	
39-68486	Banta Elementary	\$76,423	\$55,942	\$20,481	\$0	\$0	\$0	
39-68536	Holt Union Elementary	\$110,991	\$81,245	\$29,746	\$0	\$0	\$0	
39-68544	Jefferson Elementary	\$122,412	\$89,606	\$32,806	\$0	\$0	\$0	
39-68551	Lammersville Elementary	\$33,810	\$24,749	\$9,061	\$0	\$0	\$0	
39-68619	New Hope Elementary	\$30,266	\$22,155	\$8,111	\$0	\$0	\$0	
39-68627	New Jerusalem Elementary	\$80,508	\$58,932	\$21,576	\$0	\$0	\$0	
39-68635	Oak View Union Elem	\$94,017	\$68,820	\$25,197	\$0	\$0	\$0	
39-68502	Escalon Unified	\$680,327	\$497,999	\$182,328	\$0	\$0	\$0	
39-68569	Lincoln Unified	\$268,634	\$196,640	\$71,994	\$0	\$0	\$0	
39-68577	Linden Unified	\$631,167	\$462,014	\$169,153	\$0	\$0	\$0	
39-68585	Lodi Unified	\$3,128,119	\$2,289,783	\$838,336	\$1,145,293	\$838,354	\$306,939	
39-68593	Manteca Unified	\$1,245,202	\$911,488	\$333,714	\$7,801	\$5,710	\$2,091	
39-68650	Ripon Unified	\$186,228	\$136,319	\$49,909	\$0	\$0	\$0	
39-68676	Stockton City Unified	\$3,534,163	\$2,587,007	\$947,156	\$987,409	\$722,783	\$264,626	
39-75499	Tracy Joint Unified	\$533,747	\$390,703	\$143,044	\$4,622	\$3,383	\$1,239	
SAN JOAQUIN COUNTY TOTALS		\$10,756,014	\$7,873,402	\$2,882,612	\$2,791,463	\$2,043,349	\$748,114	\$3,630,726

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
40-68726	Cayucos Elementary	\$18,045	\$13,209	\$4,836	\$0	\$0	\$0	
40-68825	San Miguel Jt Un Elem	\$78,557	\$57,504	\$21,053	\$0	\$0	\$0	
40-68700	Atascadero Unified	\$450,852	\$330,024	\$120,828	\$155,392	\$113,747	\$41,645	
40-68759	Lucia Mar Unified	\$1,014,251	\$742,432	\$271,819	\$207,735	\$152,062	\$55,673	
40-68809	San Luis Coastal Unified	\$559,583	\$409,615	\$149,968	\$0	\$0	\$0	
40-68833	Shandon Joint Unified	\$182,619	\$133,677	\$48,942	\$0	\$0	\$0	
40-68841	Templeton Unified	\$192,658	\$141,026	\$51,632	\$0	\$0	\$0	
40-75457	Paso Robles Joint Unified	\$514,382	\$376,528	\$137,854	\$124,409	\$91,067	\$33,342	
40-75465	Coast Unified	\$135,758	\$99,375	\$36,383	\$82,763	\$60,583	\$22,180	
SAN LUIS OBISPO COUNTY TOTAL		\$3,146,705	\$2,303,390	\$843,315	\$570,299	\$417,459	\$152,840	\$996,155

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
41-10413	San Mateo Co. Education	\$0	\$0	\$0	\$3,931,339	\$2,877,740	\$1,053,599	
41-68858	Bayshore Elementary	\$274	\$201	\$73	\$0	\$0	\$0	
41-68866	Belmont-Redwood Shores El	\$37,807	\$27,675	\$10,132	\$0	\$0	\$0	
41-68874	Brisbane Elementary	\$12,991	\$9,509	\$3,482	\$0	\$0	\$0	
41-68882	Burlingame Elementary	\$4,189	\$3,066	\$1,123	\$0	\$0	\$0	
41-68916	Jefferson Elementary	\$223,817	\$163,834	\$59,983	\$0	\$0	\$0	
41-68932	Laguna Salada Union Elem	\$56,691	\$41,498	\$15,193	\$0	\$0	\$0	
41-68957	Las Lomitas Elementary	\$134,605	\$98,531	\$36,074	\$0	\$0	\$0	
41-68965	Menlo Park City Elem	\$47,264	\$34,597	\$12,667	\$0	\$0	\$0	
41-68973	Millbrae Elementary	\$2,181	\$1,596	\$585	\$0	\$0	\$0	
41-68999	Ravenswood City Elem	\$370,319	\$271,074	\$99,245	\$0	\$0	\$0	
41-69005	Redwood City Elementary	\$7,960	\$5,827	\$2,133	\$251,943	\$203,785	\$48,158	
41-69013	San Bruno Park Elem	\$25,155	\$18,413	\$6,742	\$0	\$0	\$0	
41-69021	San Carlos Elementary	\$18,200	\$13,322	\$4,878	\$0	\$0	\$0	
41-69039	San Mateo-Foster City	\$234,121	\$171,377	\$62,744	\$0	\$0	\$0	
41-68924	Jefferson Union High	\$45,824	\$33,543	\$12,281	\$0	\$0	\$0	
41-69047	San Mateo Union High	\$199,171	\$145,793	\$53,378	\$27,203	\$19,913	\$7,290	
41-69062	Sequoia Union High	\$508,460	\$372,193	\$136,267	\$133,110	\$97,437	\$35,673	
41-68890	Cabrillo Unified	\$340,577	\$249,302	\$91,275	\$0	\$0	\$0	
41-68940	La Honda-Pescadero Unif	\$165,165	\$120,901	\$44,264	\$0	\$0	\$0	
41-69070	South San Francisco Unif	\$0	\$0	\$0	\$330,824	\$242,163	\$88,661	
SAN MATEO COUNTY TOTALS		\$2,434,771	\$1,782,252	\$652,519	\$4,674,419	\$3,441,038	\$1,233,381	\$1,885,900

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
42-10421	Santa Barbara Co. Educ.	\$0	\$0	\$0	\$380,215	\$278,317	\$101,898	
42-69112	Blochman Union Elem	\$51,712	\$37,853	\$13,859	\$0	\$0	\$0	
42-69120	Santa Maria-Bonita Elem	\$250,283	\$183,207	\$67,076	\$351,797	\$257,515	\$94,282	
42-69138	Buellton Union Elem	\$40,283	\$29,487	\$10,796	\$0	\$0	\$0	
42-69179	College Elementary	\$99,785	\$73,043	\$26,742	\$0	\$0	\$0	
42-69195	Goleta Union Elementary	\$319,230	\$233,676	\$85,554	\$220,709	\$161,559	\$59,150	
42-69203	Guadalupe Union Elem.	\$43,879	\$32,119	\$11,760	\$0	\$0	\$0	
42-69245	Los Olivos Elementary	\$23,211	\$16,990	\$6,221	\$0	\$0	\$0	
42-69260	Orcutt Union Elementary	\$339,248	\$248,330	\$90,918	\$0	\$0	\$0	
42-69278	Santa Barbara Elementary	\$211,308	\$154,677	\$56,631	\$320,855	\$234,866	\$85,989	
42-69336	Solvang Elementary	\$24,935	\$18,252	\$6,683	\$0	\$0	\$0	
42-69344	Vista del Mar Union Elem	\$58,629	\$42,916	\$15,713	\$0	\$0	\$0	
42-69286	Santa Barbara High	\$0	\$0	\$0	\$302,250	\$221,247	\$81,003	
42-69310	Santa Maria Jt Un High	\$307,174	\$224,851	\$82,323	\$54,508	\$39,900	\$14,608	
42-69328	Santa Ynez Valley High	\$104,386	\$76,411	\$27,975	\$0	\$0	\$0	
42-69146	Carpinteria Unified	\$123,465	\$90,376	\$33,089	\$22,416	\$16,409	\$6,007	
42-69229	Lompoc Unified	\$484,580	\$354,713	\$129,867	\$291,805	\$213,601	\$78,204	
42-75010	Cuyama Joint Unified	\$181,326	\$132,731	\$48,595	\$0	\$0	\$0	
SANTA BARBARA COUNTY TOTAL		\$2,663,434	\$1,949,632	\$713,802	\$1,944,555	\$1,423,414	\$521,141	\$1,234,943

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
43-10439	Santa Clara Co. Education	\$0	\$0	\$0	\$992,921	\$726,818	\$266,103	
43-69369	Alum Rock Union Elem	\$896,900	\$656,531	\$240,369	\$562,891	\$412,036	\$150,855	
43-69377	Berryessa Union Elem	\$217,533	\$159,234	\$58,299	\$0	\$0	\$0	
43-69385	Cambrian Elementary	\$23,774	\$17,403	\$6,371	\$0	\$0	\$0	
43-69393	Campbell Union Elem	\$487,861	\$357,114	\$130,747	\$0	\$0	\$0	
43-69419	Cupertino Union School	\$468,266	\$342,771	\$125,495	\$919,987	\$673,430	\$246,557	
43-69435	Evergreen Elementary	\$313,574	\$229,536	\$84,038	\$0	\$0	\$0	
43-69450	Franklin-McKinley Elem	\$584,607	\$427,932	\$156,675	\$0	\$0	\$0	
43-69492	Lakeside Joint Elem	\$66,454	\$48,644	\$17,810	\$0	\$0	\$0	
43-69500	Loma Prieta Jointt Un Ele	\$131,468	\$96,235	\$35,233	\$0	\$0	\$0	
43-69518	Los Altos Elementary	\$49,722	\$36,397	\$13,325	\$108,984	\$79,776	\$29,208	
43-69526	Los Gatos Union Elem	\$30,703	\$22,475	\$8,228	\$0	\$0	\$0	
43-69567	Montebello Elementary	\$35,825	\$26,224	\$9,601	\$0	\$0	\$0	
43-69575	Moreland Elementary	\$288,957	\$211,517	\$77,440	\$0	\$0	\$0	
43-69591	Mountain View-Whisman	\$212,544	\$155,582	\$56,962	\$297,620	\$217,858	\$79,762	
43-69617	Mt. Pleasant Elementary	\$90,464	\$66,220	\$24,244	\$0	\$0	\$0	
43-69625	Oak Grove Elementary	\$1,171,340	\$857,421	\$313,919	\$117,227	\$85,810	\$31,417	
43-69633	Orchard Elementary	\$101,211	\$74,086	\$27,125	\$0	\$0	\$0	
43-69690	Sunnyvale Elementary	\$443,451	\$324,606	\$118,845	\$316,065	\$231,360	\$84,705	
43-69708	Union Elementary	\$5,726	\$4,191	\$1,535	\$0	\$0	\$0	
43-69401	Campbell Union High	\$105,085	\$76,922	\$28,163	\$0	\$0	\$0	
43-69427	East Side Union High	\$233,428	\$170,869	\$62,559	\$1,396,868	\$1,028,609	\$368,259	
43-69468	Fremont Union High	\$0	\$0	\$0	\$384,523	\$281,471	\$103,052	
43-69609	Mountain View-Los Altos	\$74,363	\$54,434	\$19,929	\$93,911	\$68,743	\$25,168	
43-69484	Gilroy Unified	\$714,631	\$523,110	\$191,521	\$386,510	\$282,925	\$103,585	
43-69583	Morgan Hill Unified	\$1,278,239	\$935,671	\$342,568	\$331,640	\$242,760	\$88,880	
43-69641	Palo Alto Unified	\$371,608	\$272,017	\$99,591	\$120,214	\$87,997	\$32,217	
43-69666	San Jose Unified	\$1,546,300	\$1,131,892	\$414,408	\$1,036,984	\$759,072	\$277,912	
43-69674	Santa Clara Unified	\$546,945	\$414,018	\$132,927	\$581,151	\$425,403	\$155,748	

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
43-73387	Milpitas Unified	\$293,598	\$214,914	\$78,684	\$0	\$0	\$0	
43-40899	West Valley Trans. JPA	\$173,097	\$126,707	\$46,390	\$1,187,345	\$869,137	\$318,208	
43-40949	East Valley Schl Trns JPA	\$0	\$0	\$0	\$1,361,230	\$996,420	\$364,810	
SANTA CLARA COUNTY TOTALS		\$10,957,674	\$8,034,673	\$2,923,001	\$10,196,071	\$7,469,625	\$2,726,446	\$5,649,447

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
44-69732	Bonny Doon Union Elem	\$61,475	\$45,000	\$16,475	\$0	\$0	\$0	
44-69765	Live Oak Elementary	\$74,941	\$54,857	\$20,084	\$68,455	\$50,109	\$18,346	
44-69849	Soquel Union Elementary	\$111,047	\$81,286	\$29,761	\$59,405	\$43,484	\$15,921	
44-69823	Santa Cruz City High	\$74,199	\$54,314	\$19,885	\$218,213	\$159,732	\$58,481	
44-69799	Pajaro Valley	\$2,241,749	\$1,682,484	\$559,265	\$463,631	\$339,378	\$124,253	
44-69807	San Lorenzo Valley Unif	\$288,802	\$211,403	\$77,399	\$59,499	\$43,553	\$15,946	
44-75432	Scotts Valley Unified	\$1,342	\$982	\$360	\$33,887	\$24,805	\$9,082	
SANTA CRUZ COUNTY TOTALS		\$2,853,555	\$2,130,326	\$723,229	\$903,090	\$661,061	\$242,029	\$965,258

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
45-10454	Shasta Co. Off. of Educ.	\$0	\$0	\$0	\$1,070,229	\$783,408	\$286,821	
45-69872	Bella Vista Elementary	\$141,932	\$103,894	\$38,038	\$0	\$0	\$0	
45-69880	Black Butte Union Elem	\$202,737	\$148,403	\$54,334	\$0	\$0	\$0	
45-69914	Cascade Union Elementary	\$342,270	\$250,542	\$91,728	\$0	\$0	\$0	
45-69922	Castle Rock Union Elem	\$19,935	\$14,592	\$5,343	\$0	\$0	\$0	
45-69948	Columbia Elementary	\$147,303	\$107,826	\$39,477	\$0	\$0	\$0	
45-69955	Cottonwood Union Elem	\$327,686	\$239,866	\$87,820	\$0	\$0	\$0	
45-69971	Enterprise Elementary	\$150,214	\$109,957	\$40,257	\$0	\$0	\$0	
45-69997	French Gulch-Whiskeytown	\$22,062	\$16,149	\$5,913	\$0	\$0	\$0	
45-70003	Grant Elementary	\$39,265	\$28,742	\$10,523	\$0	\$0	\$0	
45-70011	Happy Valley Union Elem	\$282,331	\$206,666	\$75,665	\$0	\$0	\$0	
45-70029	Igo, Ono, Platina Union	\$83,190	\$60,895	\$22,295	\$0	\$0	\$0	
45-70037	Indian Springs Elem	\$48,435	\$35,454	\$12,981	\$0	\$0	\$0	
45-70045	Junction Elementary	\$153,681	\$112,494	\$41,187	\$0	\$0	\$0	
45-70052	Millville Elementary	\$61,194	\$44,794	\$16,400	\$0	\$0	\$0	
45-70086	Oak Run Elementary	\$40,901	\$29,940	\$10,961	\$0	\$0	\$0	
45-70094	Pacheco Union Elementary	\$235,594	\$172,455	\$63,139	\$0	\$0	\$0	
45-70110	Redding Elementary	\$244,055	\$178,648	\$65,407	\$0	\$0	\$0	
45-70128	Shasta Union Elementary	\$63,799	\$46,701	\$17,098	\$0	\$0	\$0	
45-70169	Whitmore Union Elem	\$37,465	\$27,424	\$10,041	\$0	\$0	\$0	
45-73700	Mountain Union Elem	\$179,494	\$131,390	\$48,104	\$0	\$0	\$0	
45-69856	Anderson Union High	\$297,704	\$217,919	\$79,785	\$0	\$0	\$0	
45-70136	Shasta Union High	\$622,020	\$455,319	\$166,701	\$0	\$0	\$0	
45-69989	Fall River Joint Unified	\$530,628	\$388,420	\$142,208	\$17,652	\$12,921	\$4,731	
45-75267	Gateway Unified	\$874,122	\$639,857	\$234,265	\$0	\$0	\$0	
SHASTA COUNTY TOTALS		\$5,148,017	\$3,768,347	\$1,379,670	\$1,087,881	\$796,329	\$291,552	\$1,671,222

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
46-70177	Sierra-Plumas Jt. Unified	\$567,191	\$415,184	\$152,007	\$0	\$0	\$0	
SIERRA COUNTY TOTALS		\$567,191	\$415,184	\$152,007	\$0	\$0	\$0	\$152,007

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
47-10470	Siskiyou Co. Off. Educ.	\$17,541	\$12,840	\$4,701	\$112,985	\$108,078	\$4,907	
47-70185	Big Springs Union Elem	\$37,146	\$27,191	\$9,955	\$0	\$0	\$0	
47-70193	Bogus Elementary	\$13,344	\$9,768	\$3,576	\$0	\$0	\$0	
47-70201	Butteville Union Elem	\$26,122	\$19,121	\$7,001	\$0	\$0	\$0	
47-70243	Dunsmuir Elementary	\$38,992	\$28,542	\$10,450	\$0	\$0	\$0	
47-70268	Etna Union Elementary	\$81,512	\$59,667	\$21,845	\$0	\$0	\$0	
47-70292	Forks of Salmon Elem	\$39,155	\$28,661	\$10,494	\$0	\$0	\$0	
47-70300	Fort Jones Union Elem	\$44,944	\$34,046	\$10,898	\$0	\$0	\$0	
47-70318	Gazelle Union Elementary	\$12,127	\$8,877	\$3,250	\$0	\$0	\$0	
47-70326	Grenada Elementary	\$25,722	\$18,829	\$6,893	\$0	\$0	\$0	
47-70334	Happy Camp Union Elem	\$75,799	\$55,485	\$20,314	\$0	\$0	\$0	
47-70359	Hornbrook Elementary	\$7,655	\$5,603	\$2,052	\$0	\$0	\$0	
47-70367	Junction Elementary	\$13,275	\$9,717	\$3,558	\$0	\$0	\$0	
47-70375	Klamath River Union Elem	\$24,548	\$17,969	\$6,579	\$0	\$0	\$0	
47-70409	McCloud Union Elementary	\$6,316	\$6,524	\$0 *	\$0	\$0	\$0	
47-70417	Montague Elementary	\$48,877	\$35,778	\$13,099	\$0	\$0	\$0	
47-70425	Mt. Shasta Union Elem	\$36,006	\$26,356	\$9,650	\$0	\$0	\$0	
47-70433	Quartz Valley Elementary	\$10,192	\$7,461	\$2,731	\$0	\$0	\$0	
47-70458	Seiad Elementary	\$21,664	\$15,858	\$5,806	\$0	\$0	\$0	
47-70482	Weed Union Elementary	\$71,211	\$52,126	\$19,085	\$0	\$0	\$0	
47-70490	Willow Creek Elementary	\$14,255	\$10,435	\$3,820	\$0	\$0	\$0	
47-70508	Yreka Union Elementary	\$112,407	\$82,282	\$30,125	\$0	\$0	\$0	
47-70250	Dunsmuir Jt Un High	\$26,594	\$19,467	\$7,127	\$0	\$0	\$0	
47-70276	Etna Union High	\$84,815	\$62,085	\$22,730	\$0	\$0	\$0	
47-70466	Siskiyou Union High	\$117,171	\$85,769	\$31,402	\$0	\$0	\$0	
47-70516	Yreka Union High	\$277,114	\$202,847	\$74,267	\$0	\$0	\$0	
47-73684	Butte Valley Unified	\$124,018	\$90,781	\$33,237	\$0	\$0	\$0	
SISKIYOU COUNTY TOTALS		\$1,408,522	\$1,034,085	\$374,645	\$112,985	\$108,078	\$4,907	\$379,552

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
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CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
48-10488	Solano Co. Off. of Educ.	\$0	\$0	\$0	\$949,155	\$694,781	\$254,374	
48-70524	Benicia Unified	\$125,931	\$141,616	\$0 *	\$0	\$0	\$0	
48-70532	Dixon Unified	\$184,456	\$135,022	\$49,434	\$0	\$0	\$0	
48-70540	Fairfield-Suisun Unified	\$504,472	\$369,274	\$135,198	\$109,675	\$80,282	\$29,393	
48-70565	Travis Unified	\$202,389	\$148,149	\$54,240	\$87,214	\$63,841	\$23,373	
48-70573	Vacaville Unified	\$505,796	\$370,243	\$135,553	\$36,407	\$26,650	\$9,757	
48-70581	Vallejo City Unified	\$606,096	\$443,662	\$162,434	\$216,877	\$160,555	\$56,322	
SOLANO COUNTY TOTALS		\$2,129,140	\$1,607,966	\$536,859	\$1,399,328	\$1,026,109	\$373,219	\$910,078

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
49-10496	Sonoma Co. Off. of Educ.	\$0	\$0	\$0	\$2,354,688	\$1,723,632	\$631,056	
49-70599	Alexander Valley Elem	\$22,495	\$16,466	\$6,029	\$0	\$0	\$0	
49-70623	Bennett Valley Elem	\$87,068	\$63,734	\$23,334	\$0	\$0	\$0	
49-70649	Cinnabar Elementary	\$51,958	\$38,033	\$13,925	\$0	\$0	\$0	
49-70698	Fort Ross Elementary	\$34,243	\$25,066	\$9,177	\$0	\$0	\$0	
49-70763	Horicon Elementary	\$49,949	\$36,563	\$13,386	\$0	\$0	\$0	
49-70805	Mark West Union Elem	\$141,623	\$103,668	\$37,955	\$0	\$0	\$0	
49-70813	Monte Rio Union Elem	\$44,487	\$32,564	\$11,923	\$0	\$0	\$0	
49-70847	Old Adobe Union Elem	\$132,791	\$97,203	\$35,588	\$0	\$0	\$0	
49-70854	Petaluma City Elementary	\$82,384	\$60,305	\$22,079	\$0	\$0	\$0	
49-70870	Piner-Olivet Union Elem	\$178,523	\$130,679	\$47,844	\$0	\$0	\$0	
49-70896	Rincon Valley Union Elem	\$232,092	\$169,891	\$62,201	\$0	\$0	\$0	
49-70912	Santa Rosa Elementary	\$192,373	\$140,817	\$51,556	\$38,554	\$28,222	\$10,332	
49-70995	Waugh Elementary	\$12,655	\$9,263	\$3,392	\$0	\$0	\$0	
49-71001	West Side Union Elem	\$21,868	\$16,007	\$5,861	\$0	\$0	\$0	
49-71035	Wright Elementary	\$82,354	\$60,283	\$22,071	\$0	\$0	\$0	
49-70862	Petaluma Jt Un High	\$409,521	\$299,769	\$109,752	\$0	\$0	\$0	
49-70920	Santa Rosa High	\$477,304	\$349,387	\$127,917	\$51,893	\$37,986	\$13,907	
49-70656	Cloverdale Unified	\$80,110	\$58,641	\$21,469	\$0	\$0	\$0	
49-70706	Geyserville Unified	\$84,761	\$62,045	\$22,716	\$0	\$0	\$0	
49-70953	Sonoma Valley Unified	\$481,200	\$352,238	\$128,962	\$0	\$0	\$0	
49-73882	Cotati-Rohnert Park Unif	\$188,101	\$137,690	\$50,411	\$0	\$0	\$0	
49-75358	Windsor Unified	\$322,715	\$236,227	\$86,488	\$0	\$0	\$0	
49-75390	Healdsburg Unified	\$265,394	\$194,268	\$71,126	\$0	\$0	\$0	
49-40311	West County Transp JPA	\$1,586,689	\$1,161,456	\$425,233	\$0	\$0	\$0	
SONOMA COUNTY TOTALS		\$5,262,658	\$3,852,263	\$1,410,395	\$2,445,135	\$1,789,840	\$655,295	\$2,065,690

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
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CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
50-10504	Stanislaus Co. Off. Educ.	\$0	\$0	\$0	\$1,407,729	\$1,030,458	\$377,271	
50-71050	Chatom Union Elementary	\$272,110	\$199,185	\$72,925	\$0	\$0	\$0	
50-71076	Empire Union Elementary	\$258,163	\$188,975	\$69,188	\$0	\$0	\$0	
50-71092	Hart-Ransom Union Elem	\$134,482	\$98,441	\$36,041	\$0	\$0	\$0	
50-71100	Hickman Community	\$49,104	\$35,944	\$13,160	\$0	\$0	\$0	
50-71134	Keyes Union Elementary	\$96,958	\$70,973	\$25,985	\$0	\$0	\$0	
50-71142	Knights Ferry Elementary	\$4,099	\$3,000	\$1,099	\$0	\$0	\$0	
50-71167	Modesto City Elementary	\$480,546	\$351,760	\$128,786	\$0	\$0	\$0	
50-71209	Paradise Elementary	\$30,622	\$22,415	\$8,207	\$0	\$0	\$0	
50-71233	Roberts Ferry Union Elem	\$21,413	\$15,674	\$5,739	\$0	\$0	\$0	
50-71266	Salida Union Elementary	\$106,354	\$77,851	\$28,503	\$0	\$0	\$0	
50-71274	Shiloh Elementary	\$47,987	\$35,126	\$12,861	\$0	\$0	\$0	
50-71282	Stanislaus Union Elem	\$91,906	\$67,275	\$24,631	\$0	\$0	\$0	
50-71290	Sylvan Union Elementary	\$202,685	\$148,365	\$54,320	\$0	\$0	\$0	
50-71308	Turlock Joint Elementary	\$250,448	\$183,328	\$67,120	\$0	\$0	\$0	
50-71324	Valley Home Joint Elem	\$75,393	\$55,188	\$20,205	\$0	\$0	\$0	
50-71175	Modesto City High	\$463,950	\$339,611	\$124,339	\$0	\$0	\$0	
50-71316	Turlock Joint Union High	\$202,470	\$148,208	\$54,262	\$0	\$0	\$0	
50-71043	Ceres Unified	\$458,523	\$335,639	\$122,884	\$0	\$0	\$0	
50-71068	Denair Unified	\$73,002	\$53,437	\$19,565	\$0	\$0	\$0	
50-71217	Patterson Joint Unified	\$465,797	\$340,963	\$124,834	\$0	\$0	\$0	
50-73601	Newman-Crows Landing	\$219,372	\$160,580	\$58,792	\$0	\$0	\$0	
50-75549	Hughson Unified	\$244,001	\$178,609	\$65,392	\$0	\$0	\$0	
50-75556	Riverbank Unified	\$163,092	\$119,383	\$43,709	\$0	\$0	\$0	
50-75564	Oakdale Joint Unified	\$412,002	\$301,585	\$110,417	\$0	\$0	\$0	
50-75572	Waterford Unified	\$332,714	\$263,254	\$69,460	\$0	\$0	\$0	
STANISLAUS COUNTY TOTALS		\$5,157,193	\$3,794,769	\$1,362,424	\$1,407,729	\$1,030,458	\$377,271	\$1,739,695

**Schedule of First Special Apportionment for the
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(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
51-10512	Sutter Co. Off. of Educ.	\$0	\$0	\$0	\$285,424	\$208,930	\$76,494	
51-71357	Brittan Elementary	\$33,334	\$24,400	\$8,934	\$0	\$0	\$0	
51-71365	Browns Elementary	\$42,559	\$31,153	\$11,406	\$0	\$0	\$0	
51-71381	Franklin Elementary	\$26,697	\$19,542	\$7,155	\$0	\$0	\$0	
51-71407	Marcum-Illinois Elem	\$53,105	\$38,873	\$14,232	\$0	\$0	\$0	
51-71415	Meridian Elementary	\$41,188	\$30,150	\$11,038	\$0	\$0	\$0	
51-71431	Pleasant Grove Elem	\$51,462	\$55,306	\$0 *	\$0	\$0	\$0	
51-71456	Winship Elementary	\$41,652	\$30,489	\$11,163	\$0	\$0	\$0	
51-71373	East Nicolaus High	\$47,524	\$34,788	\$12,736	\$0	\$0	\$0	
51-71449	Sutter Union High	\$96,591	\$70,705	\$25,886	\$0	\$0	\$0	
51-71399	Live Oak Unified	\$106,955	\$78,291	\$28,664	\$0	\$0	\$0	
51-71464	Yuba City Unified	\$542,489	\$397,102	\$145,387	\$18,219	\$13,336	\$4,883	
SUTTER COUNTY TOTALS		\$1,083,556	\$810,799	\$276,601	\$303,643	\$222,266	\$81,377	\$357,978

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
52-10520	Tehama Co. Off. of Educ.	\$58,522	\$42,838	\$15,684	\$325,179	\$238,031	\$87,148	
52-71472	Antelope Elementary	\$60,970	\$44,630	\$16,340	\$0	\$0	\$0	
52-71498	Corning Union Elementary	\$258,342	\$189,106	\$69,236	\$0	\$0	\$0	
52-71514	Elkins Elementary	\$239	\$175	\$64	\$0	\$0	\$0	
52-71522	Evergreen Union Elem	\$241,437	\$176,732	\$64,705	\$0	\$0	\$0	
52-71548	Gerber Union Elementary	\$161,980	\$118,569	\$43,411	\$0	\$0	\$0	
52-71563	Lassen View Union Elem	\$107,643	\$80,554	\$27,089	\$0	\$0	\$0	
52-71589	Manton Joint Union Elem.	\$22,160	\$16,221	\$5,939	\$0	\$0	\$0	
52-71613	Plum Valley Elementary	\$29,367	\$21,497	\$7,870	\$0	\$0	\$0	
52-71621	Red Bluff Union Elem	\$262,871	\$192,422	\$70,449	\$0	\$0	\$0	
52-71647	Reeds Creek Elementary	\$27,711	\$20,284	\$7,427	\$0	\$0	\$0	
52-71654	Richfield Elementary	\$18,874	\$13,816	\$5,058	\$0	\$0	\$0	
52-71506	Corning Union High	\$83,225	\$60,921	\$22,304	\$0	\$0	\$0	
52-71639	Red Bluff Jt Union High	\$348,051	\$254,773	\$93,278	\$11,265	\$8,246	\$3,019	
52-71571	Los Molinos Unified	\$140,994	\$103,208	\$37,786	\$0	\$0	\$0	
TEHAMA COUNTY TOTALS		\$1,822,386	\$1,335,746	\$486,640	\$336,444	\$246,277	\$90,167	\$576,807

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
53-10538	Trinity Co. Off. of Educ.	\$0	\$0	\$0	\$8,535	\$6,248	\$2,287	
53-71662	Burnt Ranch Elementary	\$45,018	\$32,953	\$12,065	\$0	\$0	\$0	
53-71688	Cox Bar Elementary	\$32,219	\$23,584	\$8,635	\$0	\$0	\$0	
53-71696	Douglas City Elementary	\$70,190	\$51,379	\$18,811	\$0	\$0	\$0	
53-71738	Junction City Elementary	\$3,788	\$2,773	\$1,015	\$0	\$0	\$0	
53-71746	Lewiston Elementary	\$85,686	\$62,722	\$22,964	\$0	\$0	\$0	
53-71787	Weaverville Elementary	\$86,313	\$63,181	\$23,132	\$0	\$0	\$0	
53-71779	Trinity Union High	\$191,980	\$140,529	\$51,451	\$0	\$0	\$0	
53-73833	Southern Trinity Unifd	\$251,703	\$184,247	\$67,456	\$0	\$0	\$0	
53-75028	Mountain Valley Unified	\$356,411	\$260,893	\$95,518	\$0	\$0	\$0	
TRINITY COUNTY TOTALS		\$1,123,308	\$822,261	\$301,047	\$8,535	\$6,248	\$2,287	\$303,334

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
54-10546	Tulare Co. Off. of Educ.	\$0	\$0	\$0	\$1,824,503	\$1,335,536	\$488,967	
54-71795	Allensworth Elementary	\$14,284	\$10,456	\$3,828	\$0	\$0	\$0	
54-71829	Buena Vista Elementary	\$40,818	\$29,879	\$10,939	\$0	\$0	\$0	
54-71837	Burton Elementary	\$31,544	\$23,090	\$8,454	\$0	\$0	\$0	
54-71845	Citrus South Tule Elem	\$11,056	\$8,093	\$2,963	\$0	\$0	\$0	
54-71852	Columbine Elementary	\$36,625	\$26,810	\$9,815	\$0	\$0	\$0	
54-71894	Ducor Union Elementary	\$82,824	\$60,627	\$22,197	\$0	\$0	\$0	
54-71902	Earlimart Elementary	\$215,348	\$157,635	\$57,713	\$0	\$0	\$0	
54-71910	Exeter Union Elementary	\$156,572	\$114,611	\$41,961	\$0	\$0	\$0	
54-71944	Hope Elementary	\$26,034	\$19,057	\$6,977	\$0	\$0	\$0	
54-71951	Hot Springs Elementary	\$28,618	\$20,948	\$7,670	\$0	\$0	\$0	
54-71969	Kings River Union Elem	\$154,447	\$113,055	\$41,392	\$0	\$0	\$0	
54-71985	Liberty Elementary	\$50,051	\$36,637	\$13,414	\$0	\$0	\$0	
54-72009	Monson-Sultana Elem	\$103,985	\$76,117	\$27,868	\$0	\$0	\$0	
54-72017	Oak Valley Union Elem	\$89,725	\$65,679	\$24,046	\$0	\$0	\$0	
54-72025	Outside Creek Elementary	\$25,206	\$18,451	\$6,755	\$0	\$0	\$0	
54-72033	Palo Verde Union Elem	\$122,893	\$89,958	\$32,935	\$0	\$0	\$0	
54-72041	Pixley Union Elementary	\$201,694	\$147,640	\$54,054	\$0	\$0	\$0	
54-72058	Pleasant View Elementary	\$113,500	\$83,082	\$30,418	\$0	\$0	\$0	
54-72082	Richgrove Elementary	\$55,723	\$61,339	\$0 *	\$0	\$0	\$0	
54-72090	Rockford Elementary	\$39,302	\$28,769	\$10,533	\$0	\$0	\$0	
54-72108	Saucelito Elementary	\$29,394	\$21,516	\$7,878	\$0	\$0	\$0	
54-72116	Sequoia Union Elementary	\$79,050	\$57,865	\$21,185	\$0	\$0	\$0	
54-72132	Springville Union Elem	\$161,678	\$118,348	\$43,330	\$0	\$0	\$0	
54-72140	Stone Corral Elementary	\$24,082	\$17,628	\$6,454	\$0	\$0	\$0	
54-72157	Strathmore Union Elem	\$129,822	\$95,030	\$34,792	\$0	\$0	\$0	
54-72173	Sundale Union Elementary	\$117,170	\$85,768	\$31,402	\$0	\$0	\$0	
54-72181	Sunnyside Union Elem	\$131,590	\$96,324	\$35,266	\$0	\$0	\$0	
54-72199	Terra Bella Union Elem	\$171,267	\$125,367	\$45,900	\$0	\$0	\$0	

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
54-72207	Three Rivers Union Elem	\$33,769	\$24,719	\$9,050	\$0	\$0	\$0	
54-72215	Tipton Elementary	\$139,454	\$102,080	\$37,374	\$0	\$0	\$0	
54-72223	Traver Joint Elementary	\$71,886	\$52,621	\$19,265	\$0	\$0	\$0	
54-72231	Tulare City Elementary	\$226,727	\$165,964	\$60,763	\$0	\$0	\$0	
54-72264	Waukena Joint Union Elem	\$70,568	\$51,656	\$18,912	\$0	\$0	\$0	
54-72272	Woodlake Union Elem	\$160,684	\$117,621	\$43,063	\$0	\$0	\$0	
54-72298	Woodville Elementary	\$90,853	\$66,504	\$24,349	\$0	\$0	\$0	
54-71928	Exeter Union High	\$120,944	\$88,531	\$32,413	\$0	\$0	\$0	
54-72165	Strathmore Union High	\$49,582	\$49,580	\$2	\$0	\$0	\$0	
54-72249	Tulare Joint Union High	\$640,989	\$469,204	\$171,785	\$0	\$0	\$0	
54-72280	Woodlake Union High	\$78,567	\$57,511	\$21,056	\$0	\$0	\$0	
54-71803	Alpaugh Unified	\$18,966	\$13,883	\$5,083	\$0	\$0	\$0	
54-71860	Cutler-Orosi Joint Unif	\$534,273	\$391,088	\$143,185	\$0	\$0	\$0	
54-71993	Lindsay Unified	\$270,686	\$198,142	\$72,544	\$0	\$0	\$0	
54-72256	Visalia Unified	\$1,130,182	\$827,293	\$302,889	\$57,378	\$42,001	\$15,377	
54-75325	Farmersville Unified	\$59,662	\$43,673	\$15,989	\$0	\$0	\$0	
54-75523	Porterville Unified	\$1,180,153	\$863,872	\$316,281	\$1,533	\$1,122	\$411	
54-75531	Dinuba Unified	\$245,046	\$179,374	\$65,672	\$0	\$0	\$0	
TULARE COUNTY TOTALS		\$7,567,293	\$5,573,095	\$1,999,814	\$1,883,414	\$1,378,659	\$504,755	\$2,504,569

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
55-72306	Bellevue Elementary	\$80,937	\$59,246	\$21,691	\$0	\$0	\$0	
55-72330	Chinese Camp Elementary	\$25,421	\$18,608	\$6,813	\$0	\$0	\$0	
55-72348	Columbia Union Elem	\$268,597	\$196,613	\$71,984	\$0	\$0	\$0	
55-72355	Curtis Creek Elementary	\$250,522	\$187,728	\$62,794	\$0	\$0	\$0	
55-72363	Jamestown Elementary	\$77,076	\$56,420	\$20,656	\$0	\$0	\$0	
55-72371	Sonora Elementary	\$193,975	\$141,990	\$51,985	\$0	\$0	\$0	
55-72397	Soulsbyville Elementary	\$86,031	\$62,975	\$23,056	\$0	\$0	\$0	
55-72405	Summerville Elementary	\$56,490	\$41,351	\$15,139	\$0	\$0	\$0	
55-72421	Twain Harte-Long Barn	\$175,329	\$128,341	\$46,988	\$0	\$0	\$0	
55-72389	Sonora Union High	\$377,943	\$276,654	\$101,289	\$249,844	\$182,886	\$66,958	
55-72413	Summerville Union High	\$279,822	\$204,830	\$74,992	\$0	\$0	\$0	
55-75184	Big Oak Flat-Grvln Unif	\$326,986	\$239,354	\$87,632	\$0	\$0	\$0	
TUOLUMNE COUNTY TOTALS		\$2,199,129	\$1,614,110	\$585,019	\$249,844	\$182,886	\$66,958	\$651,977

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
56-10561	Ventura Co. Off. of Educ.	\$0	\$0	\$0	\$3,090,666	\$2,262,368	\$828,298	
56-72447	Briggs Elementary	\$51,282	\$37,538	\$13,744	\$0	\$0	\$0	
56-72462	Hueneme Elementary	\$102,534	\$75,055	\$27,479	\$0	\$0	\$0	
56-72470	Mesa Union Elementary	\$70,088	\$51,304	\$18,784	\$0	\$0	\$0	
56-72512	Ocean View Elementary	\$478,666	\$350,384	\$128,282	\$0	\$0	\$0	
56-72538	Oxnard Elementary	\$1,050,166	\$768,722	\$281,444	\$173,826	\$127,241	\$46,585	
56-72553	Pleasant Valley	\$282,708	\$206,942	\$75,766	\$5,420	\$3,967	\$1,453	
56-72561	Rio Elementary	\$133,952	\$98,053	\$35,899	\$0	\$0	\$0	
56-72587	Santa Paula Elementary	\$58,643	\$42,927	\$15,716	\$0	\$0	\$0	
56-72611	Somis Union Elementary	\$57,211	\$41,878	\$15,333	\$0	\$0	\$0	
56-72546	Oxnard Union High	\$589,372	\$431,420	\$157,952	\$0	\$0	\$0	
56-72595	Santa Paula Union High	\$38,987	\$28,538	\$10,449	\$0	\$0	\$0	
56-72454	Fillmore Unified	\$275,885	\$201,948	\$73,937	\$0	\$0	\$0	
56-72520	Ojai Unified	\$291,502	\$213,379	\$78,123	\$0	\$0	\$0	
56-72603	Simi Valley Unified	\$367,946	\$269,336	\$98,610	\$902,278	\$660,467	\$241,811	
56-72652	Ventura Unified	\$1,085,051	\$794,257	\$290,794	\$301,168	\$220,455	\$80,713	
56-73759	Conejo Valley Unified	\$180,672	\$132,252	\$48,420	\$618,779	\$452,946	\$165,833	
56-73940	Moorpark Unified	\$154,830	\$113,336	\$41,494	\$0	\$0	\$0	
VENTURA COUNTY TOTALS		\$5,269,495	\$3,857,269	\$1,412,226	\$5,092,137	\$3,727,444	\$1,364,693	\$2,776,919

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
57-72678	Davis Joint Unified	\$32,334	\$23,668	\$8,666	\$128,806	\$94,286	\$34,520	
57-72686	Esparto Unified	\$243,620	\$178,330	\$65,290	\$36,149	\$26,461	\$9,688	
57-72694	Washington Unified	\$292,341	\$213,994	\$78,347	\$123,786	\$90,611	\$33,175	
57-72702	Winters Joint Unified	\$183,609	\$134,402	\$49,207	\$59,161	\$43,306	\$15,855	
57-72710	Woodland Joint Unified	\$694,911	\$508,675	\$186,236	\$371,442	\$271,896	\$99,546	
YOLO COUNTY TOTALS		\$1,446,815	\$1,059,069	\$387,746	\$719,344	\$526,560	\$192,784	\$580,530

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
58-10587	Yuba Co. Off. of Educ.	\$78,047	\$57,130	\$20,917	\$252,815	\$185,061	\$67,754	
58-72728	Camptonville Elementary	\$35,679	\$26,117	\$9,562	\$0	\$0	\$0	
58-72744	Plumas Elementary	\$24,277	\$17,771	\$6,506	\$0	\$0	\$0	
58-72751	Wheatland Elementary	\$206,123	\$150,882	\$55,241	\$0	\$0	\$0	
58-72769	Wheatland Union High	\$169,087	\$123,772	\$45,315	\$0	\$0	\$0	
58-72736	Marysville Joint Unified	\$1,218,843	\$892,193	\$326,650	\$0	\$0	\$0	
YUBA COUNTY TOTALS		\$1,732,056	\$1,267,865	\$464,191	\$252,815	\$185,061	\$67,754	\$531,945

**Schedule of First Special Apportionment for the
Pupil Transportation Program, Fiscal Year 2003-04
(Amounts Deferred from Fiscal Year 2002-03)**

CDS CODE	LEA NAME	HOME-TO-SCHOOL			SPECIAL EDUCATION			COUNTY TOTAL
		2002-03	2002-03	2002-03	2002-03	2002-03	2002-03	
		Allowance	Pymnts --> Mar	Deferred	Allowance	Pymnts --> Mar	Deferred	
		Ex I, Col 6	Ex I, Col 7	Amount	Ex I-S, Col 6	Ex I-S, Col 4	Amount	
		June 6, 2003	February 3, 2003	(COL 1- 2)	June 6, 2003	February 3, 2003	(COL 4 - 5)	
		COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	
STATE TOTALS		\$318,333,192	\$236,949,822	\$83,702,084	\$190,085,138	\$139,261,304	\$50,829,321	\$134,531,405